

**Exhibit 7**

# Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD  
A LAW CORPORATION  
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Stewart F. Peck

E-mail: speck@lawla.com

October 30, 2020

**VIA U.S. CERTIFIED RETURN RECEIPT**  
**AND FACSIMILE – (201) 447-0474**

Ridgewood Katmai, LLC  
1254 Enclave Parkway, Suite 600  
Houston, TX 77077

Ridgewood Katmai, LLC  
14 Philips Parkway  
Montvale, NJ 07645

Re: Demand for Payment  
Our File No. 37647.200676

Dear Sir or Madam:

Enclosed please find copies of the Statement of Privilege recorded by Atlantic Maritime Services, LLC ("Atlantic") against the following property:

<b>Title of Document:</b>	Statement of Privilege
<b>Claimant:</b>	Atlantic Maritime Services, LLC
<b>Parishes:</b>	Plaquemines, Jefferson, Lafourche, and Terrebonne
<b>Lease:</b>	OCS-G-34536
<b>Field:</b>	Green Canyon Block 40
<b>Operator:</b>	Fieldwood Energy, LLC
<b>Principal Amount:</b>	\$6,973,379.03

The records of BOEM indicate that you own a working interest in the above property.

Demand is hereby made upon you to pay Atlantic \$6,973,379.03, together with interest thereon, the cost of filing the lien and attorney's fees of 10% percent of the amount sought to be collected.

Failure to pay Atlantic \$6,973,379.03 within seven (7) days from date hereof will leave Atlantic no alternative but to file a Complaint against you in the United States District Court for the Eastern District for Louisiana seeking the recognition and enforcement of its privilege, i.e. its Louisiana Oil Well Lien, against your interest in the above property for the aforesaid amount. Additionally, pursuant to La. Rev. Stat. 9:4871, Atlantic will seek a Writ of Sequestration, without the necessity of furnishing bond, be issued. If you have not appointed an agent for service of process or do not have a registered office in Louisiana, we also reserve the right to attach the

October 30, 2020  
Page 2 of 2

property for purposes of jurisdiction over you. Once the Writ of Sequestration is issued, Atlantic will record it in the records of the Clerks of Court for the Parishes of Plaquemines, Jefferson, Lafourche, and Terrebonne and with BOEM to effectuate a paper seizure of your working interests and other rights in the above described property.

Nothing herein shall be construed as Atlantic taking any action whatsoever against the Operator, Fieldwood Energy, LLC or any of its affiliates or any of their interests or rights they may have in the above described property, as Atlantic is stayed from proceeding against same pursuant to 11 U.S.C. §362. Atlantic does, however, reserve the right to seek to move to lift the stay order in the Fieldwood Chapter 11 proceeding to have your interest sequestered and seized as to any proceeds payable to you from the sale of hydrocarbons attributed to your interest against which Atlantic's liens attach.

Very truly yours,



Stewart F. Peck

SFP/yam  
Enclosures

(Green Canyon 40 #1)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company  
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

87/16/2020 11:34:20 AM JEFF PAR 6376320 mgw \$315.0  
INST. 12032371 MORTGAGE BOOK 4886 PAGE 226

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:



Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

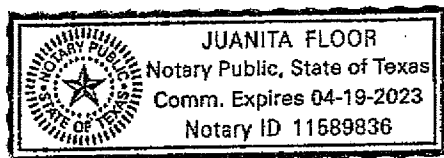
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,  
a Delaware limited liability company

By: [Signature]  
Name: JOSEPH R. MORGARELLI  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

[Signature]  
Notary Public  
Notary Bar Roll No. 11589836  
My Commission Expires: 4/19/2023



**VALARIS**

Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 609-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

INVOICE NO: FWD2005256  
INVOICE DATE: 6/8/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16  
WELL NUMBER: G.C. 40 #1 COMPLETION  
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$0.00
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharpy

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: WFBUS6S  
ABA #121000248  
Account # 4869481673

Digitally  
signed by Ben  
Date:  
2020.06.08  
09:20:20  
-05'00'

Coding: BU10079

(678,333.33) 10417- 110-4202-810101  
- 10417- 110-4202-810102  
- 10417- 110-4202-810110  
- 10417- 110-4202-810103  
10417- 110-4202-810104

ED

## R202 Billing worksheet\_2020 - June 2020

FIELDWOOD  
ResoluteWELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION  
FWZ02002

June 2020

DATE	DESCRIPTION OF WORK	OPERATING	STANDBY	REDRILL RATE	Zero rate	REPAIR SURFACE	REPAIRS SUBSEA	MOVE	FORCE MAJEURE	TOTAL HOURS
1 June 2020	Working as directed	\$185,000	\$181,300	\$185,500	\$0	\$185,000	\$185,000	\$181,300	\$185,500	24.0
2 June 2020	Working as directed	24.0								24.0
3 June 2020	Working as directed	24.0								24.0
4 June 2020	Working as directed	16.0								16.0
5 June 2020										0.0
6 June 2020										0.0
7 June 2020										0.0
8 June 2020										0.0
9 June 2020										0.0
10 June 2020										0.0
11 June 2020										0.0
12 June 2020										0.0
13 June 2020										0.0
14 June 2020										0.0
15 June 2020										0.0
16 June 2020										0.0
17 June 2020										0.0
18 June 2020										0.0
19 June 2020										0.0
20 June 2020										0.0
21 June 2020										0.0
22 June 2020										0.0
23 June 2020										0.0
24 June 2020										0.0
25 June 2020										0.0
26 June 2020										0.0
27 June 2020										0.0
28 June 2020										0.0
29 June 2020										0.0
30 June 2020										0.0
31 June 2020										0.0
HOURS:		88.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	88.0
AMOUNTS:		\$578,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578,333.33

EXHIBIT 7

Acct Code # 3060-15  
 Payee Anna 6-5-20

Total Billable for the Month:	\$ 678,212.72
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Fieldwood Client Representatives

**Ds-16 Rotating Supl. Signature:**

**Fieldwood Client Representative Signature:**

**प्राति:**

**Notes:**

Dinny Sharry

**Fieldwood Drilling Supt.:**

Atlg Manager Signature:

Fieldwork Drilling Supt. Signature:

06-07-2020

Date:

## VALARIS



Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

INVOICE NO: FWD2006254  
INVOICE DATE: 6/1/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16  
WELL NUMBER: G.C. 40 #1 COMPLETION  
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

743.0 HOURS OPERATING AT	<u>DAYRATE</u>	
0.0 HOURS STANDBY AT	\$185,000.00	\$5,727,291.64
0.0 HOURS REDRILL	\$181,300.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$166,500.00	\$0.00
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.03
0.0 HOURS ZERO RATE	\$185,000.00	\$7,708.33
0.0 HOURS FORCE MAJEURE	\$0.00	\$ -
744.0 TOTAL HOURS	\$166,500.00	\$0.00

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: WFBUS6S  
ABA #121000248  
Account # 4669481673

Digitally signed  
by Ben  
Date:  
2020.06.01  
17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.36)	10417- 110-4202-810103
	10417- 110-4202-810104
ED	

## R202 Billing worksheet\_2020 - May 2020

FIELDWOOD  
ResidueWELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION  
FW202002

May 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY \$181,300	REDRILL RATE \$168,500	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$181,000	MOVE \$181,300	FORCE MAJEURE \$106,500	TOTAL HOURS
1 May 2020	Working as directed	24.0								24.0
2 May 2020	Working as directed	24.0								24.0
3 May 2020	Working as directed	24.0								24.0
4 May 2020	Working as directed	24.0								24.0
5 May 2020	Working as directed	24.0								24.0
6 May 2020	Working as directed	24.0								24.0
7 May 2020	Working as directed	24.0								24.0
8 May 2020	Working as directed	24.0								24.0
9 May 2020	Working as directed	24.0								24.0
10 May 2020	Working as directed	24.0								24.0
11 May 2020	Working as directed	24.0								24.0
12 May 2020	Working as directed	24.0								24.0
13 May 2020	Working as directed and Repaired(Replace hose on HT)	24.0								24.0
14 May 2020	Working as directed	23.0				1.0				24.0
15 May 2020	Working as directed	24.0								24.0
16 May 2020	Working as directed	24.0								24.0
17 May 2020	Working as directed	24.0								24.0
18 May 2020	Working as directed	24.0								24.0
19 May 2020	Working as directed	24.0								24.0
20 May 2020	Working as directed	24.0								24.0
21 May 2020	Working as directed	24.0								24.0
22 May 2020	Working as directed	24.0								24.0
23 May 2020	Working as directed	24.0								24.0
24 May 2020	Working as directed	24.0								24.0
25 May 2020	Working as directed	24.0								24.0
26 May 2020	Working as directed	24.0								24.0
27 May 2020	Working as directed	24.0								24.0
28 May 2020	Working as directed	24.0								24.0
29 May 2020	Working as directed	24.0								24.0
30 May 2020	Working as directed	24.0								24.0
31 May 2020	Working as directed	24.0								24.0
HOURS:		743.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,737,291.84	\$0.00	\$0.00	\$0.00	\$7,708.33	\$0.00	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7



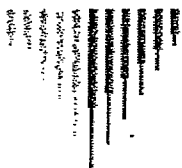
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[illegible]

EXHIBIT 7

EXHIBIT 7

**VALARIS**



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255  
 INVOICE DATE: 06/01/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute


WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.06.01  
 17:30:19  
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED



**CLIENT/THIRD PARTY ROOM AND MEAL CHARGE REFUND** 10/1/01 to 9/30/02  
 born on 1/20/01 as an adult (18 years) and is a female

TOTAL:	1935
TOTAL BILLABLE\$	270900

EXHIBIT 7

QIM APPROVAL:

**QIM APPROVAL:**

5-21-2020



EXHIBIT 7



## Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katmai AFE: FW202002 Routing:580047																																	
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
NOV		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
NSI Fracturing		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OCEANERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Oilstates		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
One Subsea		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Oil Field (Inst.)																																	
OGE																																	
One Surface																																	
OMC																																	
Pharmasafe		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
P4 Helicopters																																	
Pinnacle																																	
Petrolink																																	
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Premium																																	
Protechnics																																	
Professional Rental Tools																																	
PRT		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Quality Energy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
QPS																																	
Rig Chem																																	
Riglet																																	
RPS Group Inc.																																	
Schlumberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
Scientific Drilling																																	
SCS																																	
Subsea Partners LLC																																	
Subsea Solutions																																	
Subsea																																	
Superior																																	
Superior Energy																																	
Superior Perf.																																	
Southern Fab																																	
Teledyne																																	
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TIV																																	
Total Safety																																	
Tristate																																	
TSI																																	
Tubular Solutions																																	
Vans Global																																	
Workings																																	
Weatherford																																	
Wellbore																																	
Welltec																																	
WFR																																	
TOTAL		77	79	72	81	71	69	69	60	49	50	63	55	55	56	53	52	71	70	65	54	54	51	51	60	65	78	85	85	81	70	67	
TOTAL OVER CONTRACT		75	77	70	69	67	67	48	47	48	48	51	53	53	53	53	51	50	69	68	63	62	52	49	49	58	63	76	83	83	79	68	65
TOTAL:		TOTAL: 1935																															
TOTAL BILLABLES		TOTAL: 270900																															

TOTAL: 1936  
TOTAL BILLABLES \$ 270900

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

Company Man APPROVAL:

S. B. B. 5-31-2020

C:\Users\and02\Documents\May 2020 3rd Party Billing\Media.docx

OIM APPROVAL:


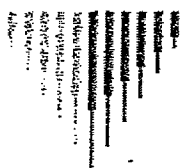


EXHIBIT 7

**VALARIS**



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

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**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

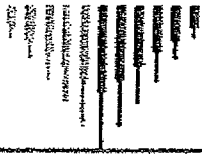
Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259  
 INVOICE DATE: 06/15/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002


TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC  
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601) \$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBIUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.06.15  
 09:32:40  
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED

**EXHIBIT 7**





HOOVER FERGUSON

## Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil  
Products

## Remit Payment To:

Tech Oil Products LLC  
P.O. Box 733266  
Dallas, 75373-3266  
TX

Invoice Number: SI 02545  
Invoice Date: 5/6/2020

## Bill

To: EnscoRowan  
PO Box 570788  
Houston, 77257-0788  
TX

## Ship

To: Rowan Resolute (Valaris Resolute)  
620 MOULIN ROAD  
Broussard, LA 70518

Customer ID 206081  
P.O. Number 10013-0000457578  
P.O. Date 4/30/2020  
Sales Order No. SO-02090  
SalesPerson Sally Roberts  
Freight Terms DEL  
Ship Via HVTL

Ship Date 4/30/2020  
Due Date 5/6/2020  
Pay Terms  
Rig No.  
Well Name  
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		<b>Total USD:</b>	<b>6,500.00</b>

Phone No.:  
800-844-8683

Entity Code:  
IC: 1050-TOP

E-Mail:  
ar@hooverferguson.com

Home Page:  
www.hooverferguson.com

EXHIBIT 7

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: 50-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

Ship

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Customer PO: 10013-0000457578

Shipping Agent: HVTL

Customer No: 206081

Ship Via: Delivered by Hoover

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

*Rahkell*

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
520 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

							PURCHASING USE ONLY		
ITEM	QTY	QTY ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 8,500.00	72- 72-RIG CLE	S		FO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 4/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125  BUYER DATE
--	---------------------------------------	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACC. CODE: 306D-15

J. Butler 4-22-2020



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	QTY ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

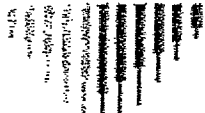
FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	04/22/2020 DATE 1/05/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125  BUYER DATE
--	---------------------------------------	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACC. CODE: 306D-15  
J. Butler 4-22-2020

**VALARIS**

Atlantic Maritime Service LLC  
 5647 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

**AFE #: FW202002**

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV  
 INVOICE#10582045 DATED:4/29/2020 \$ 3,605.00

MARTIN ENERGY SERVICES  
 INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.75

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.05.15  
 10:29:57  
 -05'00'

*BW*

\$	(8,355.04)	024000.10417.4202.110
\$	(417.75)	810510.10417.4202.110
\$	(8,355.04)	810650.10417.4202.110
\$	8,355.04	919250-10417.4202.110

ED

**EXHIBIT 7**

Document References

Invoice: 10582045  
 Invoice Date: 2020-04-29  
 Due Date: 2020-06-28

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00982593

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID : 4202  
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28  
 Discount Amount:  
 Bank From: WellsFargo/HOUSTON  
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 4496880154



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

Business Unit: 10013 APPROVED  
Req ID: 0000234902  
Date: 04/13/2020  
Page: 1

Attention: WAREHOUSE

REQ Type Supply

ITEM QTY		GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865-71, GRIT FACE	150.21 3,605.04					
C										
23 - 23-DRILLIN										

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES  
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C)  
NATIONAL OILWELL VARCO QUOTE# 1609931  
PLEASE SEE ATTACHED SIGNED RE-BILL

<b>R4202</b> OIM DATE 04/13/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item _____ _____ _____ _____	PURCHASING ONLY FR NO: 0000234902 BUYER DATE
---	---	--	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO

DATE FAXED:



MARTIN ENERGY SERVICES LLC  
THREE RIVERWAY STE 400  
HOUSTON, TX 77056  
800-962-8307

# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN  
PO BOX 570788  
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE  
214-397-3000

Ship To: C PORT 2  
180 1ST ST  
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OFP - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212108 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES	
PAYMENT REMITTANCE	
C H E C K	MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733
W I R E	Regions Bank Account # 0114620625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

EXHIBIT 7





# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984835-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100787-21,98169-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

**TOTAL DUE: \$4,750.00**

## MESSAGES

## PAYMENT REMITTANCE

**C** MARTIN ENERGY SERVICES LLC  
**H** Martin Energy Services LLC  
**E** PO Box 95363  
**C** Grapevine, TX 76099-9733  
**K**

**W** Regions Bank  
**I** Account # 0114820625  
**R** ABA # 062005690  
**E** ACH # 111900785  
Swift Code: UPNBUS44

\*\*\* THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/terms/v9/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. \*\*\*

**Valaris****Purchase Order**

Page 1

Dispatch via E-Mail



10013-0000457235

<b>BUYER/BILL TO:</b> ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		<b>PO NUMBER</b> <b>PO DATE</b> <b>RIG NAME</b> <b>FINAL DEST. COUNTRY</b> <b>REVISION NO.</b> <b>REVISION DATE</b>	10013-0000457235 04/20/2020 R202- RESOLUTE United States
<b>SELLER/SUPPLIER</b> ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoilshore@martinmlp.com		<b>SUPPLIER SHIP TO / WHEN READY CONTACT</b> ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>Port 2</i> <i>CC-200</i> <i>12209</i>	<b>SUPPLIER SHIPPING TERMS (INCOTERMS 2010)</b> FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:
<b>BUYER REPRESENTATIVE</b> BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		<b>ADDITIONAL ORDER DETAIL</b> CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	
<b>PR CODE (Mode of Transport)</b> 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO			

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Reg #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936
						Due Date 04/27/2020		

Sch BIHTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604	RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
						Due Date 04/27/2020		

Sch BIHTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT [WWW.VALARIS.COM](http://WWW.VALARIS.COM) UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7



Martin Energy Services LLC  
Three Riverway, Suite 400  
Houston, Texas 77056  
(800) 962-8307

## FUEL/YARD TICKET

NO 960061

436525



JDE # 436525  
Branch Plant 12015090

☐ TRANSFER ☐ REPAK ☒ SALE ☐ CO-USE

BILL TO: <u>Enso Colman</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY <u>Ernestine Costello</u>	PO NO./AFE: <u>10013-0000457235</u>	
PHONE NO. <u>281-292-4043</u>	LEASE NO.	
AREA/BLOCK <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL <u>Prostate Rio 202</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM
		HOURS RT/OT

ITEM CODE	EQUIP/LABOR	DESCRIPTION			
	ROUSTABOUTS	TR# 584046	Sling# 100538-11		
	CRANE	TR# 212106	Sling# 98485-13		
	FORKLIFT	Maniport# 304152			
	EQUIPMENT OPERATOR				
PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1093, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.			
502815		wood oil date	total	10/550	10
496219		date tank Sling		10	10
		TR# 4305434	Sling# 100727-21		
		TR# 227356	Sling# 98189-8		
		TR# 4236936	Sling# 97554-17		
		TR# 217119	Sling# 100782-17		
		TR# 206836	Sling# 98483-1		
		TR# 174078	Sling# 97836-4		
		TR# 227354	Sling# 98485-7		
		TR# 369532	Sling# 100787-1		

DRUMS DELIVERED		DRUMS RETURNED		G A T U A G N I K N G S	BEFORE	AFTER
WATER	METER READINGS: START	STOP	GALS.			
TERMINAL	SUPPLIER	BOL #	METER TKT. #		TRUCK#	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3		COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK						

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ INITIALS TOTAL REC'D. \$

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlogistics.com/sales/tcmoe/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

\*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.  
(800) 421-4738

APPROVED BY: X

Customer Signature

Martin Energy Services Representative

X Martin Driver Signature

Truck and Trailer No.

REV. 12/18  
FORM NO. 107

EXHIBIT 7

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70519  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000234936  
Date: 04/14/2020  
Page 1

Attention: **ENGINEERING**

REQ Type Rental

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	10	024000 4031060	EA	RENTAL-TANK, MARTIN ENERGY, 4031060, TOTE, EMPTY, 660 GAL, F/ USED OIL	363.57 3,635.70	91 - RENTALS/NO	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8885804	EA	RENTAL-SLING, MARTIN ENERGY, 8885804, LIFTING, F/ 660 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S			
---	----	-------------------	----	---	-----------------	-----------------	---	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,018.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202 OIM DATE 04/14/2020 RIG MGR / OPERATIONS MGR DATE 04/15/20 NOTES: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) J. Butler Rep Signature Larre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936  BUYER DATE
--	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Cost Code 3060-15  
J. Butler 4-14-2020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers  
To: Eren Demet

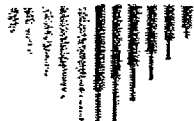
Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5430p | +1 832-206-8315m  
[brian.rodgers@valarfrs.com](mailto:brian.rodgers@valarfrs.com)

Reply  
Reply All  
Forward  
Thu 5/14/2020 8:16 AM

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W. SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER G.C. 40 #1 COMPLETION

A/E #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS66  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.05.15  
 10:26:48  
 -05'00'

\$ (265,300.00) 810620.10417.4202.110  
 \$ (64,816.84) 912812.10417.4202.110  
 \$ 64,816.84 919220.10417.4202.110  
 (\$19,115.40) 912814.10417.4202.110  
 \$19,115.40 919220.10417.4202.110

ED



Costs: \$100

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

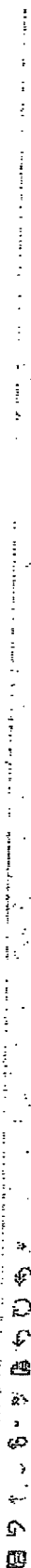
ACCT. CODE: 3060-45

S. Butler  
-5-1-20

of the old

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EXHIBIT 7



RE: DS-16 April 2020 Catering and reimbursable Invoices.



Brian Rodgers

To: Even Darnet

Follow up. Sent by Thursday, May 14, 2020. Due by Tuesday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057

+1 713-212-5430p | +1 832-206-8315m

[brian.rodgers@velaris.com](mailto:brian.rodgers@velaris.com)

Reply Reply All Forward  
Thu 5/14/2020 2:16 AM

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268  
 INVOICE DATE: 07/10/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV

INVOICE#10589602 DATED:6/18/2020

\$

3,605.04

ACUMENINTERNATIONAL

INVOICE#1026793 DATED:6/12/2020

\$

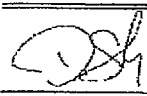
100.00

Handling Charges @ 5%(601)

\$

185.25

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 WIFT Code: WFBUS6S  
 3A #121000248  
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589692  
 Invoice Date: 2020-06-18  
 Due Date: 2020-08-17

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00986726

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17  
 Discount Amount:  
 Bank From: WellsFargo/HOUSTON  
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 44968880154

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70618  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235769  
Date: 05/19/2020  
Page 1

Attention: WAREHOUSE

REQ Type Supply

## PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865+71, GRT FACE	150.21 3,605.04	23 - 23-DRILLIN	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609831

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRT DIES  
NATIONAL OILWELL VARCO QUOTE# 1609831

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Act Code # 3060-15  
5/19/20

R4202		05/19/2020		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETR No. by Item		PURCHASING ONLY FR NO: 0000235769	
OIM		DATE		Operator (Print) <i>Eric</i>					
RIG MGR / OPERATIONS MGR		DATE		Rep Signature <i>Eric</i>					
NOTE: Any additions or deletions must be initiated				Rep Name (Print) <i>Eric</i>					
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____		DATE FAXED: _____		BUYER				DATE	





NATIONAL OILWELL VARCO, L.P.  
 NOV RIG SOLUTIONS SPARES (MLLAF)  
 5212 West Hwy 90  
 LEDGER 183  
 Bay Door A  
 NEW IBERIA, LA 70560 (US)  
 (337) 374-1400 PHONE  
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

## Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To	C0052 110 LAF
	Ensco Offshore Company
	PO Box 570788
	Houston, TX 77257 (US)

Ship To	S001
	ENSCO OFFSHORE COMPANY-BROUSSARD
	620 Moulin Road
	BROUSSARD, LA 70518 (US)

<b>Cust Contact</b>	ERNESTINE CASTILLO	<b>Date Printed</b>	04/13/2020
<b>Customer eMail</b>	tina.castillo@valaris.com	<b>Quote Date</b>	04/13/2020
<b>Ultimate Dest</b>	United States, Intl Waters	<b>Quote Exp Date</b>	05/28/2020
<b>Currency</b>	UNITED STATES DOLLAR	<b>Freight Terms</b>	NET 45 FROM INVOICE DATE
<b>Quoted by</b>	Pringle, Jenny S.	<b>Payment Terms</b>	NET 45 FROM INVOICE DATE
<b>Ref/Rig Name</b>	Valaris Rig Valaris Resolute	<b>Shipping Terms</b>	FREE CARRIER
<b>Branch</b>		<b>Carrier</b>	ENSCO MOULIN CONSOL

### Details

Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK

DIES GRIT FACE

Stocking Line: MTS

Country of Origin: NORWAY

Unit Weight: 0.16 LB Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050

Export Control Classification Number: US-EAR99

Del#	Quantity	Required Date	Promise Date
0001	24.0000	04/13/2020	04/20/2020

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR  
 STOCKING LINE CRITERIA  
 IF TRYING TO RETURN  
 GOODS SUPPLIED:

MTS = MADE TO STOCK  
 ESP = EMERGENCY SPARE  
 WE WILL TAKE BACK WITH  
 20% RESTOCKING FEE

MTO = MADE TO ORDER  
 GOODS CANNOT BE  
 RETURNED



**Acumen International**

11500 Hwy 290 East  
Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

**INVOICE**

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

**BILL TO**

EnSCO Incorporated  
P.O. Box 570788  
Houston, TX 77257-0788  
United States

**SHIP TO**

ENSCO Warehouse  
620 Moulin Road  
Broussard, LA 70518  
United States  
Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE		TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020		Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY	B/O	DESCRIPTION			NET PRICE	AMOUNT
P-109	6	0	Gasket, valve cover			15.00	90.00
Delivery	1		UPS Delivery			10.00	10.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

**Payments/Credits** \$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

**Balance Due USD** \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PQ NO.
1	2	024000 6478	EA	VALVE, MATT CO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRALIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L.O-400 BAR + 0-8000 PSI, T-NO, REQUIRED, DIAL 63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45- 45-HOISTIN	VC			
---	---	------------------	----	--	----------------	----------------	----	--	--	--

Line Item Exempt: N



Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

<b>R4202</b>	<b>06/03/2020</b>	<b>NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.</b>		<b>List all Field STRR No. by Item</b>	<b>PURCHASING ONLY FR NO: 0000236183</b>
OIM	DATE	Operator (Print)			BUYER _____ DATE _____
		Rep Signature			
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)			
<b>NOTE: Any additions or deletions must be Initialed</b>					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.50 523.50	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	-----------------	---	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479899898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56 - 56-MUD PUM	C			
---	---	----------------	----	---	------------------	-----------------	---	--	--	--

R4202 OM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
<i>[Signature]</i>	6/5/20	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
		BUYER	DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	PURCHASING USE ONLY	
		N							VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	GASKET ACUMEN INTERNATIONAL, 0772-70-0870-02, P-109	16.00 108.00	55- 56-MUD PUM	C
---	---	------------------------	----	---	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,295.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 000236183
Line Item Exempt: <i>Alley</i> 6/5/20	Operator (Print)		
RIG MGR / OPERATIONS MGR	Rep Signature		
NOTE: Any additions or deletions must be initialed	Rep Name (Print)		
		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

Acct Code # 3060-15  
Clayton Shamsie

VALARIS

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266  
 INVOICE DATE: 07/09/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

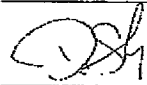
MATTCO  
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601)

\$ 207.51

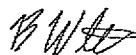
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 WIFT Code: WFBUS6S  
 BA #121000248  
 Account # 4669481673

Digitally signed  
 by Ben  
 Date:  
 2020.07.10  
 08:49:12 -05'00'



\$	(4,150.11)	024000.10417.4202.110
\$	(207.51)	810510.10417.4202.110
\$	(4,150.11)	810650.10417.4202.110
\$	4,150.11	919250-10417.4202.110

ED

EXHIBIT 7



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
T HOUSTON, TX 77257-0788  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
T BROUSSARD, LA 70518  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI  
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
STABILIZER					
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN					

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
BLADDER (HNBR), 20 GAL. HYDROG. NITRILE					
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN					

S/N: 3981, 3994

PO LINE ITEM: 3-1





MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
T HOUSTON, TX 77257-0788  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
T BROUSSARD, LA 70518  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.  
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE  
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

EXHIBIT 7

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235183  
Date: 06/03/2020  
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATT CO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA LIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L, 0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 63 MM, CONN BSP CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45 - 45-HOISTIN	VC			
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Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9028200000

UNSPSC NO:

This Item is a designated Enisco Standard - No Substitution Allowed

<b>R4202</b>	<b>06/03/2020</b>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235183
OIM	DATE	Operator (Print)			
	DATE	Rep Signature			
RIG MGR / OPERATIONS MGR		Rep Name (Print)			BUYER
NOTE: Any additions or deletions must be Initialed					DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_

DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GA ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.60 523.60	56- 56-MUD PUM	C		

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C		
---	---	----------------	----	--	----------------------	----------------	---	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479898988

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56- 56-MUD PUM	C		
---	---	----------------	----	---	------------------	----------------	---	--	--

<b>R4202</b>	<b>06/03/2020</b>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item:	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
<i>[Signature]</i>	6/5/20	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 09/03/2020  
Page 3

Attention: DRILL CREW / TOOLPUSHER  
REQ Type Supply

ITEM	QTY	SL/ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

8	6	024000	EA	GASKET, ACUMEN	18.00					
		077270087002		INTERNATIONAL, 0772-70-0870-02, P-109	108.00	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OHM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Acct Code # 3060-15  
Clayton J. Hensley

## Lafourche Parish Recording Page

Annette M. Fontana  
CLERK OF COURT  
PO BOX 818  
303 W 3rd St  
Thibodaux, LA 70302  
(985) 447-4841

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

ATLANTIC MARITIME SERVICES LLC

**Index Type :** MORTGAGE

**Inst Number :** 1298859

**Type of Document :** STATEMENT CLAIM

**Book :** 2056

**Page :** 519

**Recording Pages :** 54

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 11:27:51AM

Certified On : 07/16/2020



Doc ID - 033534580054

CLERK OF COURT  
ANNETTE M. FONTANA  
Parish of Lafourche

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 07/16/2020 at 11:27:51  
Recorded in Book 2056 Page 519  
File Number 1298859

*Beetson M. Clerk*  
Deputy Clerk

**EXHIBIT 7**

Do not Detach this Recording Page from Original Document

## Lafourche Parish Recording Page

Annette M. Fontana  
CLERK OF COURT  
PO BOX 818  
303 W 3rd St  
Thibodaux, LA 70302  
(985) 447-4841

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

Inst Number : 1298859

Type of Document : STATEMENT CLAIM

Book : 2056

Page : 519

Recording Pages : 54

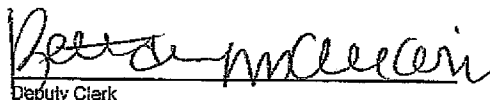
**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 11:27:51AM



  
Deputy Clerk

Doc ID - 033534580054

**EXHIBIT 7**

Do not Detach this Recording Page from Original Document



(Green Canyon 40 #1)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company  
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

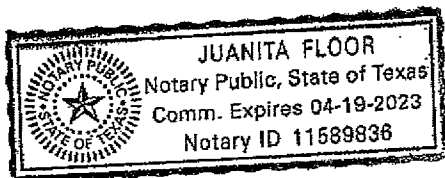
Date: July 15, 2020

**ATLANTIC MARITIME SERVICES LLC,**  
a Delaware limited liability company

By: [Signature]  
Name: JASON R. MORGANFUZ  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

[Signature]  
Notary Public  
Notary Bar Roll No. 11589836  
My Commission Expires: 4/19/2023



**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042

INVOICE NO: FWD2006256  
 INVOICE DATE: 6/8/2020  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16  
 WELL NUMBER: G.C. 40 #1 COMPLETION  
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE  
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.06.08  
 09:20:20  
 -05'00'

Coding: BU10079

(678,333.33) 10417- 110-4202-810101  
 - 10417- 110-4202-810102  
 - 10417- 110-4202-810110  
 - 10417- 110-4202-810103  
 10417- 110-4202-810104

ED

## R202 Billing worksheet\_2020 - June 2020

FIELDWOOD  
ResoluteWELL NAME / LOCATION: AFE  
G.C. #1 COMPLETION  
FW202022

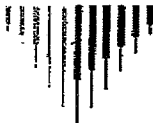
DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY REDRILL RATE \$181,300	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$107,300	FORCE MAJEURE \$188,500	TOTAL HOURS
1 June 2020	Working as directed	24.0							24.0
2 June 2020	Working as directed	24.0							24.0
3 June 2020	Working as directed	24.0							24.0
4 June 2020	Working as directed	16.0							16.0
5 June 2020									0.0
6 June 2020									0.0
7 June 2020									0.0
8 June 2020									0.0
9 June 2020									0.0
10 June 2020									0.0
11 June 2020									0.0
12 June 2020									0.0
13 June 2020									0.0
14 June 2020									0.0
15 June 2020									0.0
16 June 2020									0.0
17 June 2020									0.0
18 June 2020									0.0
19 June 2020									0.0
20 June 2020									0.0
21 June 2020									0.0
22 June 2020									0.0
23 June 2020									0.0
24 June 2020									0.0
25 June 2020									0.0
26 June 2020									0.0
27 June 2020									0.0
28 June 2020									0.0
29 June 2020									0.0
30 June 2020									0.0
31 June 2020									0.0
HOURS:		88.0	0.0	0.0	0.0	0.0	0.0	0.0	88.0
AMOUNTS:		\$670,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670,333.33

EXHIBIT 7

Acct Code # 3060-15  
 Charles Almon 6-5-70



EXHIBIT 7

**VALARIS**

Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006254  
INVOICE DATE: 6/1/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16  
WELL NUMBER: G.C. 40 #1 COMPLETION  
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$186,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$186,500.00	\$0.00
<u>744.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: WFBUS6S  
ABA #121000248  
Account # 4669481673

Digitally signed  
by Ben  
Date:  
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Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.36)	10417- 110-4202-810103
	10417- 110-4202-810104
	ED

## R202 Billing worksheet\_2020 - May 2020

FIELDWOOD  
ResoluteWELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION  
FV020202

May 2020

DATE	DESCRIPTION OF WORK	OPERATING \$180,000	STANDBY REDRILL RATE \$181,300	Zero rate 80	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$168,500	TOTAL HOURS
1 May 2020	Working as directed	24.0							24.0
2 May 2020	Working as directed	24.0							24.0
3 May 2020	Working as directed	24.0							24.0
4 May 2020	Working as directed	24.0							24.0
5 May 2020	Working as directed	24.0							24.0
6 May 2020	Working as directed	24.0							24.0
7 May 2020	Working as directed	24.0							24.0
8 May 2020	Working as directed	24.0							24.0
9 May 2020	Working as directed	24.0							24.0
10 May 2020	Working as directed	24.0							24.0
11 May 2020	Working as directed	24.0							24.0
12 May 2020	Working as directed	24.0							24.0
13 May 2020	Working as directed and Replaced/Replace hose on HT)	23.0			1.0				24.0
14 May 2020	Working as directed	24.0							24.0
15 May 2020	Working as directed	24.0							24.0
16 May 2020	Working as directed	24.0							24.0
17 May 2020	Working as directed	24.0							24.0
18 May 2020	Working as directed	24.0							24.0
19 May 2020	Working as directed	24.0							24.0
20 May 2020	Working as directed	24.0							24.0
21 May 2020	Working as directed	24.0							24.0
22 May 2020	Working as directed	24.0							24.0
23 May 2020	Working as directed	24.0							24.0
24 May 2020	Working as directed	24.0							24.0
25 May 2020	Working as directed	24.0							24.0
26 May 2020	Working as directed	24.0							24.0
27 May 2020	Working as directed	24.0							24.0
28 May 2020	Working as directed	24.0							24.0
29 May 2020	Working as directed	24.0							24.0
30 May 2020	Working as directed	24.0							24.0
31 May 2020	Working as directed	24.0							24.0
HOURS:		743.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,291.64	\$0.00	\$0.00	\$7,708.33	\$0.00	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7



5/26/2020	24.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Valaris DS-16 MONTHLY BILLING SUMMARY											
Contract # 00-837278 Customer # 00-837278 Well name 00-837278											
Contract Name 00-837278 Contract Description 00-837278 Contract Location 00-837278 Contract Dates 00-837278											
DATE	OPERATOR	VAL	VAL	VAL	VAL	VAL	VAL	VAL	VAL	VAL	VAL
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EXHIBIT 7



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

A handwritten signature in cursive script, appearing to read "M. Clark", written over a horizontal line.

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255  
 INVOICE DATE: 06/01/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM: 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

A/E #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.0

AMOUNT DUE: \$ 270,900.0

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.06.01  
 17:30:19  
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

## Rowan Resolute

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing		1																														
OCEANERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Oilfield		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
One Subsea																																
OGI (Oil Field Inst.)																																
OGEC																																
One Surface																																
OUT																																
Pharmasite		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
PH Helicopters																																
Principle																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Pentium																																
Protechnics																																
Professional Rental Tools																																
PRT		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Quality Energy		1																														
OPS																																
Rig Chem																																
Riglet																																
RPS Group Inc.																																
Schulberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Subsea																																
Superior																																
Superior Energy																																
Superior Pad																																
Southern Fab																																
Teleadyn																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TW																																
Total Safety																																
Tristate																																
TSL																																
Tubular Solutions																																
Veris Global																																
Workstrings																																
Weatherford																																
Wellbore																																
Welltec																																
WFR																																
TOTAL		75	77	72	81	71	68	88	50	49	60	63	55	66	65	63	61	50	69	68	63	62	48	49	58	63	76	83	85	81	70	67
TOTAL OVER CONTRACT																																

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR MAY 2020 Vail Name: Katmai AFE: FW202002 Routing: 580047

AFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K.Dufrene  
 Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

Company Man APPROVAL:

S. Bilton, 5-31-2020

OIL APPROVAL:

C:\Users\mcdp\Documents\May 2020 the Pany Book\KATMAI.XLSX

TOTAL: 1835  
 TOTAL BILLABLE \$ 270900



## Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR May 2020 Well Name: Katal, AFE: FW202002 Routing#590647

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABS LID																																
ABS																																
Amiot																																
Amigos																																
Alor																																
Aquila Tech																																
Automated Production																																
Archer																																
Baker Hughes																																
Bedrock Petroleum																																
BHGE																																
Blackhawk																																
BSEE																																
Bluewater																																
Burner Fire Control																																
Cajun Cutters																																
Cameron																																
Cetco																																
ChampionX																																
Chouest																																
Clariant																																
Covint																																
Covint																																
Covint																																
Dados																																
Deep Sea DS																																
DGO																																
Diversified																																
DRI-Quip																																
Dynamic Industries																																
Ecocore																																
Elite Corros																																
EPS																																
EVG																																
Expro																																
EDGE Pipe Washing																																
Fieldwood																																
FMG																																
FRANKS INTL																																
Fugro																																
GAIA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON Sperry																																
Hydrocarbon																																
Impact Selector																																
Interwell																																
Lloyds Register																																
MAKO																																
Master Flo																																
MI Swaco																																
MISTRAS Group																																
NALCO																																
Newpark																																

C:\Users\kayak20\OneDrive\May 2020 3rd Party Data\kayak20



## Rowan Resolute

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
OCEANEERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Oilstates		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
One Subsea																																
OFI (Oil Field Inst.)																																
OCEC																																
One Surface																																
OTC																																
Pharmasite		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
PHI Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Premium																																
Protechs																																
Professional Rental Tools																																
PR1		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Quality Energy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
QPS																																
Rig Chem																																
RigNet																																
RPS Group Inc.																																
Schlumberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Surbeil																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teddyne																																
TENS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TW																																
Total Safety																																
Tristate																																
SI																																
Tubular Solutions																																
Vent Global																																
Workings																																
Weatherford																																
Wellbore																																
Welltec																																
WFR																																
TOTAL		77	79	72	81	71	69	69	50	49	50	53	55	55	53	52	71	70	66	54	54	51	51	60	66	78	85	86	81	70	87	
TOTAL OVER CONTRACT		75	77	70	79	68	67	67	48	47	48	51	53	53	53	51	50	69	68	63	62	62	48	49	58	63	76	83	83	79	68	65

TOTAL: 1936  
TOTAL BILLABLE \$ 270900

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Duffrene  
Routing #: 580047

ACCT. CODE 3060-45

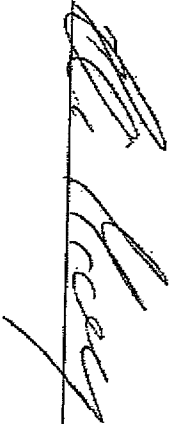
EXHIBIT 7

Company Man APPROVAL:

8. Butler, 5-31-2020

OIM APPROVAL:

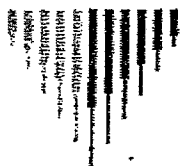
C:\Users\mfc2000\Documents\May 2020 Well Name Katmai AFE FW202002 Routing#580047





## EXHIBIT 7

**VALARIS**



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

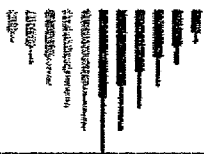
Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259  
 INVOICE DATE: 06/15/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER GC 40#1

**AFE #: FW202002**

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC  
 INVOICE#SI02545 DATED:6/06/2020

\$ 6,500.0

Handling Charges @ 5%(601)

\$ 325.0

AMOUNT DUE: \$ 6,825.0

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.06.15  
 09:32:40  
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED

**EXHIBIT 7**

**HOOVER FERGUSON****Sales Invoice**

Page: 1

**Hoover Ferguson DBA: Tech Oil Products**

## Remit Payment To:

Tech Oil Products, LLC  
P.O. Box 733266  
Dallas, 75373-3266  
TX

Invoice Number: SI 02545  
Invoice Date: 5/6/2020

## Bill

To: EnscoRowan  
PO Box 570788  
Houston, 77257-0788  
TX

## Ship

To: Rowan Resolute (Valaris Resolute)  
620 MOULIN ROAD  
Broussard, LA 70518

Customer ID 206081  
P.O. Number 10013-0000457578  
P.O. Date 4/30/2020  
Sales Order No. SO-02090  
SalesPerson Sally Roberts  
Freight Terms DEL  
Ship Via HVTL

Ship Date 4/30/2020  
Due Date 5/6/2020  
Pay Terms  
Rig No.  
Well Name  
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	<b>Subtotal:</b>	<b>6,500.00</b>
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		<b>Total USD:</b>	<b>6,500.00</b>

Phone No.:  
800-844-8683

Entity Code:  
IC: 1050-TOP

E-Mail:  
ar@hooverferguson.com

Home Page:  
www.hooverferguson.com

**HOOVER FERGUSON****Picking List by Order**

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

*Rahkell*

**HOOVER FERGUSON****Picking List by Order**

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

**Valaris**

Ship To: ROYAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GIL ACTY Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRIT RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG.CLE	\$			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>gull</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be indicated	04/22/2020 DATE 1/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>James Butler</i> Rep Signature <i>James Butler</i> Rep Name (Print)	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000235125  BUYER DATE
---	---------------------------------------	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrenie  
Routing #: 580047

ACC. CODE: 3060-15  
*J. Butler* 4-22-2020



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	600	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

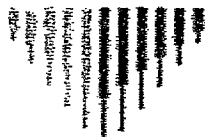
FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 CIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 1/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125  BUYER DATE
--	---------------------------------------	--	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACC. CODE: 3060-15  
J. Butler 4-22-2020

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W. SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER GC 40#1

A/E #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV  
 INVOICE#10582045 DATED:4/29/2020 \$ 3,805.0

MARTIN ENERGY SERVICES  
 INVOICE#729968 DATED:4/23/2020 \$ 4,750.0

Handling Charges @ 5%(601) \$ 417.7

AMOUNT DUE: \$ 8,772.7

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.05.15  
 10:29:57  
 -05'00'

\$ (8,355.04) 024000.10417.4202.110  
 \$ (417.75) 810510.10417.4202.110  
 \$ (8,355.04) 810650.10417.4202.110  
 \$ 8,355.04 919250-10417.4202.110

ED

**EXHIBIT 7**

Document References  
 Invoice: 10582045  
 Invoice Date: 2020-04-29  
 Due Date: 2020-06-28

Internal References  
 Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00982593

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID : 4202  
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28  
 Discount Amount:  
 Bank From: Wells Fargo/HOUSTON  
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 4496880154

## Valaris

SI # 1: AGRAS HUSKIES (VALARIS REQUEST) (17)  
 07/02/2020 10:00:00  
 07/02/2020 10:00:00  
 07/02/2020 10:00:00

Valaris  
 Field  
 Requester

Business Unit: 10015 OPEN  
 Res: 10000000000000000000  
 Date: 04/20/2020  
 User: 1

Alcon: WAREHOUSE

Rate type: Supply

ITEM ID	ITEM NO	QTY	DESCRIPTION	COST	AFE CATEGORY	DEL. RATING	PRICE	VENDOR	LOCATION	CONTRACT NO.	NO. OF
1	M 40000 15425	SA	ITEM NO: 40000 15425	15.00	23-23 000000	0					

\* See Note: Supply: 12

Available: 00000000000000000000

BACK NO: 000000

ITEM NO: 40000 15425

ITEM NO: 40000 15425

ITEM NO: 40000 15425

ITEM NO: 40000 15425

ITEM NO: 40000 15425

ITEM NO: 40000 15425

R4202	04/13/2020	NOTE: CONTRACT ONLY - NO OTHERS	ITEM NO: 40000 15425	PURCHASER ONLY (ITEM NO: 0000000000)
DATE	DATE	DATE	DATE	DATE
<i>04/13/20</i>	<i>4-14-20</i>	<i>04/13/20</i>	<i>04/13/20</i>	<i>04/13/20</i>
DATE	DATE	DATE	DATE	DATE
DATE	DATE	DATE	DATE	DATE

ITEM NO: 40000 15425

ITEM NO: 40000 15425

ITEM NO: 40000 15425

AFE: FW202002

Lease: GC 40 #1

Project: Kalmi

Program: K.D.M.H.12

Rolling #: 580047

Cost Code 3060-15

S. Butler 4-13-20

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

**Valaris  
Field  
Requisition**

Business Unit: 10013 APPROVED  
Req ID: 0000234902  
Date: 04/13/2020  
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY				PURCHASING USE ONLY			
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING
1	24	024000 154865	EA	DIES, HYDRALIFT, 154865+71, GRIT FACE	150.21 3,605.04	23 - 23-DRILLIN	C
VENDOR, LOCATION, CONFIRM TO				PRICE	PO NO.		

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES  
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (W4A2C)  
NATIONAL OILWELL VARCO QUOTE# 1609931  
PLEASE SEE ATTACHED SIGNED RE-BILL

EXHIBIT 7

<b>R4202</b>	<b>04/13/2020</b>	<b>DATE</b>	<b>DATE</b>
<b>OIM</b>			
<b>RIG MGR / OPERATIONS MGR</b>		<b>DATE</b>	
<b>NOTE: Any additions or deletions must be Initialed</b>			
<b>NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.</b>		<b>NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.</b>	
<b>Operator (Print)</b>		<b>Operator (Print)</b>	
<b>Rep Signature</b>		<b>Rep Signature</b>	
<b>Rep Name (Print)</b>		<b>Rep Name (Print)</b>	
<b>ETRR No. by Item</b>		<b>ETRR No. by Item</b>	
<b>PURCHASING ONLY FR NO: 0000234902</b>		<b>PURCHASING ONLY FR NO: 0000234902</b>	
<b>BUYER</b>		<b>DATE</b>	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO:

DATE FAXED:



MARTIN ENERGY SERVICES LLC  
THREE RIVERWAY STE 400  
HOUSTON, TX 77056  
800-962-8307

# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN  
PO BOX 570788  
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE  
214-397-3000

Ship To: C PORT 2  
180 1ST ST  
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						QFP - Offshore Pad w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

## MESSAGES

## PAYMENT REMITTANCE

C  
H  
E  
C  
K  
MARTIN ENERGY SERVICES LLC  
Martin Energy Services LLC  
PO Box 95363  
Grapevine, TX 76099-9733

W Regions Bank  
I Account # 0114820625  
R ABA # 062005690  
E ACH # 111800786  
Swift Code: UPNBUS44

EXHIBIT 7





# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984835-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100787-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE

**TOTAL DUE: \$4,750.00**

## MESSAGES

## PAYMENT REMITTANCE

**C** MARTIN ENERGY SERVICES LLC  
**H** Martin Energy Services LLC  
**E** PO Box 95363  
**C** Grapevine, TX 76099-9733  
**K**

**W** Regions Bank  
**I** Account # 0114820825  
**R** ABA # 062005690  
**E** ACH # 111900785  
Swift Code: UPNBUS44

\*\*\* THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergyservices.com/contracts/standard-terms-conditions.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. \*\*\*

EXHIBIT 7

DOC. CONTROL # 04202020206704

**Valaris****Purchase Order** Page 1

Dispatch via E-Mail



10013-0000457235

<b>BUYER/BILL TO:</b> ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		<b>PO NUMBER</b> PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		10013-0000457235 04/20/2020 R202- RESOLUTE United States	
<b>SELLER/SUPPLIER</b> ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com		<b>SUPPLIER SHIP TO / WHEN READY CONTACT</b> ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>Port 2</i> <i>CC-200</i> <i>12209</i>		<b>SUPPLIER SHIPPING TERMS (INCOTERMS 2010)</b> FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:	
<b>BUYER REPRESENTATIVE</b> BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		<b>ADDITIONAL ORDER DETAIL</b> CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.		<b>PR CODE (Mode of Transport)</b> 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO	

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604	RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

Total PO Amount 4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7



Martin Energy Services LLC  
Three Riverway, Suite 400  
Houston, Texas 77056  
(800) 962-8307

## FUEL/YARD TICKET

NO 960061

436525



JDE # 436525  
Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensocon</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY: <u>Ernestine Castillo</u>	RO/NO/APE: <u>10013-0000457235</u>	
PHONE NO. <u>281-242-4043</u>	LEASE NO.	
AREA/BLOCK: <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL: <u>Prostate Rio 202</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS RT/OT
	ROUSTABOUTS	TR # 584046 Sling # 100538-11	
	CRANE	TR # 212106 Sling # 98485-13	
	FORKLIFT	Manijut # 304152	
	EQUIPMENT OPERATOR		

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.			
502815		Used oil date	tofc	10/550	10
496219		Gate tank Sling		10	10
		TR # 4305434 Sling # 100787-21			
		TR # 227356 Sling # 98189-8			
		TR # 42312.36 Sling # 97554-17			
		TR # 217119 Sling # 100787-17			
		TR # 204836 Sling # 98483-1			
		TR # 174018 Sling # 97836-4			
		TR # 227354 Sling # 98485-7			
		TR # 369532 Sling # 100787-1			

DRUMS DELIVERED		DRUMS RETURNED		G A T U A G N I K N G S	BEFORE	AFTER
WATER	METER READINGS: START	STOP	GALS.			
TERMINAL	SUPPLIER	BOL #	METER TKT. #		TRUCK #	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3		COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK						

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ INITIALS TOTAL REC'D. \$

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergydocs.com/sales/tc/mes/vt/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.  
(800) 421-4738

APPROVED BY: Cody Ledet Michael Connor  
Customer Signature Martin Energy Services Representative  
X Bo 613628384 4879-29207  
Martin Driver Signature Truck and Trailer No.

REV. 12/18  
FORM NO. 107

EXHIBIT 7

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000234936  
Date: 04/14/2020  
Page 1

Attention: ENGINEERING

REQ Type Rental

										PURCHASING USE ONLY		
ITEM	QTY	S/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CMT. RATING	PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.		
1	10	024000 4031080	EA	RENTAL-TANK, MARTIN ENERGY, 4031080, TOTE, EMPTY, 550 GAL./PI USED OIL	363.57 3,635.70	91 - RENTALS/NO	S					

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8865604	EA	RENTAL-SLING, MARTIN ENERGY, 8865604, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S					
---	----	-------------------	----	---	-----------------	-----------------	---	--	--	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202 OIM DATE 04/14/2020 04/15/20 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) J. Butler Rep Signature Larre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936  BUYER DATE
---	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002

Lease: GC 40 #1

Project: Katmai



Engineer: K. Dufrene


Routing #: 580047

Cost Code 3060-15  
J. Butler 4-14-2020

12 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

RE: DS-16 April 2020 Catering and reimbursable invoices.




 Brian Rodgers  
To:  Evan Deniet

 Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

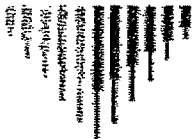
Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5430p | +1 832-206-8315m  
[Brian.Rodgers@valar3.com](mailto:Brian.Rodgers@valar3.com)

 Reply  Reply All  Forward

Thu 5/14/2020 9:16 AM

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W. SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM: 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.05.15  
 10:26:48  
 -05'00'

\$ (265,300.00)	810620.10417.4202.110
\$ (64,816.84)	912812.10417.4202.110
\$ 64,816.84	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202.110
\$19,115.40	919220.10417.4202.110


ED



EXHIBIT 7

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

RE: DS-16 April 2020 Catering and reimbursable Invoices.

 Brian Rodgers  
To: Erin Dwyer

Follow up sent by Tuesday, May 14, 2020. Due by Tuesday, May 14, 2020.

Approved

Brian Rodgers | Rosolita Rig Manager,  
5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5130p | +1 832-206-8315m  
brian.rodgers@valaris.com

Reply Reply All Forward  
TUE 5/14/2020 9:16 AM

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268  
 INVOICE DATE: 07/10/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER GC 40#1

**AFE #: FW202002**

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

**NOV****INVOICE#10589602 DATED:6/18/2020**

\$ 3,605.04

**ACUMENINTERNATIONAL****INVOICE#1026793 DATED:6/12/2020**

\$ 100.00

Handling Charges @ 5%(601)

\$ 185.25

**AMOUNT DUE: \$ 3,890.29**Rig Manager's Approval: **REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602  
 Invoice Date: 2020-06-18  
 Due Date: 2020-08-17

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00986726

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID : 4202  
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17  
 Discount Amount:  
 Bank From: Wells Fargo/HOUSTON  
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 4496880154

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235769  
Date: 06/19/2020  
Page 1

Attention: WAREHOUSE

REQ Type Supply

## PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865+71, GRIT FACE	150.21 3,605.04	23 - 23-DRILLIN	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609831

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES  
NATIONAL OILWELL VARCO QUOTE# 1609831

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

ACT Code # 3060-15  
5/19/20

R4202	05/19/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
QIM	DATE	Operator (Print) <i>Luc E.</i>		
		Rep Signature <i>West Prineas</i>		
		Rep Name (Print) <i>West Prineas</i>		
RIG MGR / OPERATIONS MGR	DATE			
NOTE: Any additions or deletions must be initialed				
			BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_

DATE FAXED: \_\_\_\_\_





NATIONAL OILWELL VARCO, L.P.  
NOV RIG SOLUTIONS SPARES (ML:LAF)  
5212 West Hwy 90  
LEDGER 183  
Bay Door A  
NEW IBERIA, LA 70560 (US)  
(337) 374-1400 PHONE  
(337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

## Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

<b>Invoice To:</b> C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)	<b>Ship To:</b> S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US)
--	--

<b>Cust Contact</b>	ERNESTINE CASTILLO		
<b>Customer eMail</b>	tina.castillo@valaris.com	<b>Date Printed</b>	04/13/2020
<b>Ultimate Dest</b>	United States, Intl Waters	<b>Quote Date</b>	04/13/2020
<b>Currency</b>	UNITED STATES DOLLAR	<b>Quote Exp Date</b>	05/28/2020
<b>Quoted by</b>	Pringle, Jenny S.	<b>Payment Terms</b>	NET 45 FROM INVOICE DATE
<b>Ref/Rig Name</b>	Valaris Rig Valaris Resolute	<b>Shipping Terms</b>	FREE CARRIER
<b>Branch</b>		<b>Carrier</b>	ENSCO MOULIN CONSOL

Details							
Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
	DIES GRIT FACE						
	Stocking Line: MTS						
	Country of Origin: NORWAY						
	Unit Weight: 0.16 LB	Total Weight: 3.91 LB					
	Harmonized Tariff Schedule Code: 8431390050						
	Export Control Classification Number: US-EAR99						
	Del#	Quantity	Required Date	Promise Date			
	0001	24.0000	04/13/2020	04/20/2020			
Sub-Total						\$3,605.04	

**Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04**

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR  
STOCKING LINE CRITERIA  
IF TRYING TO RETURN  
GOODS SUPPLIED:

MTS = MADE TO STOCK  
ESP = EMERGENCY SPARE  
WE WILL TAKE BACK WITH  
20% RESTOCKING FEE

MTO = MADE TO ORDER  
GOODS CANNOT BE  
RETURNED





**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	Q/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	PURCHASING USE ONLY	
1	2	024000 6478	EA	VALVE, MATTCO, 6478, CHARGING, 750 0 PSI, F/20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56 - 56-MUD PUM	C		VENDOR, LOCATION, CONFIRM TO	PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA-LIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L, 0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.85 46.95	45 - 45-HOISTIN	VC			
---	---	------------------	----	--	----------------	-----------------	----	--	--	--

Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

<u>R4202</u> OIM	<u>06/03/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
 RIG MGR / OPERATIONS MGR	<u>06/03/2020</u> DATE	Operator (Print)		
NOTE: Any additions or deletions must be initialed		Rep Signature		
		Rep Name (Print)		
				BUYER _____ DATE _____

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.60	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C			
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479899898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 16000 PSI, F/7600 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56- 56-MUD PUM	C			
---	---	----------------	----	---	------------------	----------------	---	--	--	--

<b>R4202</b>	<b>06/03/2020</b>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
CIM	DATE	Operator (Print)		
<i>Ali Khan</i>	6/5/20	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	GASKET ACUMEN INTERNATIONAL 0772-70-0870-02, P-109	18.00 108.00	56- 56-MUD PUM	C
---	---	------------------------	----	--	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,266.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
Line Item Exempt: <i>Yes</i>	Operator (Print)		
RIG MGR / OPERATIONS MGR DATE 6/5/20	Rep Signature		
NOTE: Any additions or deletions must be initialed	Rep Name (Print)		
		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

Acct Code # 3060-15  
Clayton Johnson

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266  
 INVOICE DATE: 07/09/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

MATTCO  
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

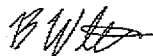
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally signed  
 by Ben  
 Date:  
 2020.07.10  
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110  
 \$ (207.51) 810510.10417.4202.110  
 \$ (4,150.11) 810650.10417.4202.110  
 \$ 4,150.11 919250-10417.4202.110

ED



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
T HOUSTON, TX 77257-0788  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
T BROUSSARD, LA 70518  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI  
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
STABILIZER					
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN					

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
BLADDER (HNBR), 20 GAL. HYDROG. NITRILE					
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN					

S/N: 3981, 3994

PO LINE ITEM: 3-1





MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
HOUSTON, TX 77257-0788  
T  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
BROUSSARD, LA 70518  
T  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.  
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE  
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

EXHIBIT 7

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO
1	2	024000 5478	EA	VALVE, MATTCO, 6478, CHARGING, 750 0 PSIF, 20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	55 - 56-MUD PUM	C		PG NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA LIFT, 15293 7,233.50 2-5 4000 PSI G1/4B 1,0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 53 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45 - 45-HOISTIN	VC		
---	---	------------------	----	--	----------------	-----------------	----	--	--

Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

<b>R4202</b>	<b>06/03/2020</b>	<b>NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.</b>		<b>List all Field ETRR No. by Item</b>	<b>PURCHASING ONLY FR NO: 0000236183</b>
<b>OIM</b>	<b>DATE</b>	<b>Operator (Print)</b>			
	<b>DATE</b>	<b>Rep Signature</b>			
<b>RIG MGR / OPERATIONS MGR</b>		<b>Rep Name (Print)</b>			
<b>NOTE: Any additions or deletions must be initialed</b>					<b>BUYER</b> <b>DATE</b>

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOURIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 08/03/2020  
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.60 523.60	56- 56-MUD PUM	C		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C		
---	---	----------------	----	--	----------------------	----------------	---	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479898888

UNSPSC NO:

5.	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56- 56-MUD PUM	C		
----	---	----------------	----	---	------------------	----------------	---	--	--

R4202 OIM DATE 06/03/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
--	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235183  
Date: 06/03/2020  
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

8	6	024000 077270087002	EA	GASKET, ACUMEN INTERNATIONAL, 0772-70-0870-02, P-109	18.00 108.00	55- 56-MUD PUM	C
---	---	------------------------	----	--	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235183
Line Item Exempt: <i>Ally Hays</i> RIG MGR / OPERATIONS MGR DATE 6/5/20	Operator (Print)		
NOTE: Any additions or deletions must be initialed	Rep Signature		
	Rep Name (Print)		
		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Acct Code # 3060-15  
Clayton Hays

**Plaquemines Parish Recording Page**

Kim Turlich-Vaughan  
Clerk of Court  
PO Box 40  
Belle Chasse, LA 70037  
(504) 934-6610

**Received From :**  
SHER, GARNER, CAHILL, RICHTER, KLEIN  
& HILBERT, L.L.C.  
909 POYDRAS ST., 28TH FLOOR  
NEW ORLEANS, LA 70112

**First MORTGAGOR**  
FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
ATLANTIC MARITIME SERVICES LLC

**Index Type :** MORTGAGE

**File # :** 2020-00002808

**Type of Document :** MATERIALMANS LIEN

**Book :** 772 **Page :** 683

**Recording Pages :** 54

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

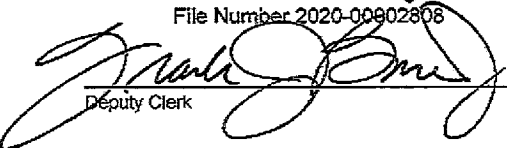
**On (Recorded Date) :** 07/16/2020

**At (Recorded Time) :** 10:52:13AM



Doc ID - 005320660054

CLERK OF COURT  
KIM TURLICH-VAUGHAN  
Parish of Plaquemines  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 07/16/2020 at 10:52:13  
Recorded in Book 772 Page 683  
File Number 2020-00002808

  
Deputy Clerk



**Return To :**

(Green Canyon 40 #1)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company  
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:



Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

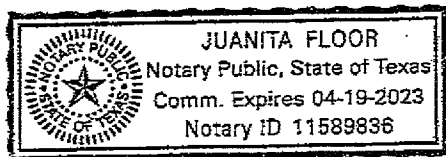
Date: July 15, 2020

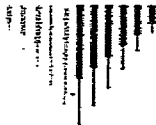
ATLANTIC MARITIME SERVICES LLC,  
a Delaware limited liability company

By: [Signature]  
Name: JOSEPH R. MORGANELLI  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

[Signature]  
Notary Public  
Notary Bar Roll No. 11589836  
My Commission Expires: 4/19/2023



**VALARIS**

Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

INVOICE NO: FWD2006256  
INVOICE DATE: 6/8/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16  
WELL NUMBER: G.C. 40 #1 COMPLETION  
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRATE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: WFBUS8S  
ABA #121000248  
Account # 4669481673

Digitally  
signed by Ben  
Date:  
2020.06.08  
09:20:20  
-05'00'

Coding: BU10079	
(678,333.33)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
-	10417- 110-4202-810103
-	10417- 110-4202-810104
ED	

## R202 Billing worksheet\_2020 - June 2020

FIELDWOOD  
ResoluteWELL NAME / LOCATION: G.C. 40 #1 COMPLETION  
APR FW202002

June 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY REGRILL RATE \$181,000	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS BURBEA \$185,000	MOVE \$181,000	FORGE MAJELURE \$185,500	TOTAL HOURS
1 June 2020	Working as directed	24.0							24.0
2 June 2020	Working as directed	24.0							24.0
3 June 2020	Working as directed	24.0							24.0
4 June 2020	Working as directed	16.0							16.0
5 June 2020									0.0
6 June 2020									0.0
7 June 2020									0.0
8 June 2020									0.0
9 June 2020									0.0
10 June 2020									0.0
11 June 2020									0.0
12 June 2020									0.0
13 June 2020									0.0
14 June 2020									0.0
15 June 2020									0.0
16 June 2020									0.0
17 June 2020									0.0
18 June 2020									0.0
19 June 2020									0.0
20 June 2020									0.0
21 June 2020									0.0
22 June 2020									0.0
23 June 2020									0.0
24 June 2020									0.0
25 June 2020									0.0
26 June 2020									0.0
27 June 2020									0.0
28 June 2020									0.0
29 June 2020									0.0
30 June 2020									0.0
31 June 2020									0.0
HOURS:		98.0	0.0	0.0	0.0	0.0	0.0	0.0	98.0
AMOUNTS:		\$879,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879,333.33

EXHIBIT 7

Valaris DS-16 MONTHLY BILLING SUMMARY

Contract # 05-03723  
Customer Valaris  
Contractor C.C. 021 Construction, LLC  
Contract Date 05-01-2020

Contract # FW202002  
Contractor Valaris  
Contract Date 05-01-2020

DATE	OILFIELD SERVICES				WELLBORE				BILLABLE EXTRA			REMARKS
	DRILLING	LOGGING	GEOPHYSICS	OTHER	DRILLING	LOGGING	GEOPHYSICS	OTHER	LABOR	MATERIAL	OTHER	
6/1/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/2/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/3/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/4/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/5/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/6/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/7/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/8/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/9/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/10/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/11/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/12/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/13/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/14/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/15/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/16/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/17/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/18/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/19/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/20/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/21/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/22/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/23/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/24/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/25/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/26/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/27/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/28/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/29/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/30/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
6/31/2020	24.00				24.00	36.00	6.00	39.00	6.00	61.00		There is no drilling, drilling is with a drill.
TOTALS	1440.00	0.00	0.00	0.00	1440.00	2160.00	360.00	3960.00	360.00	6120.00		
TOTALS	1440.00	0.00	0.00	0.00	1440.00	2160.00	360.00	3960.00	360.00	6120.00		

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Acct Code # 3060-15  
Mayer 6-5-20

EXHIBIT 7



**VALARIS**

Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042

INVOICE NO: FWD2006254  
INVOICE DATE: 6/1/2020  
CUSTOMER NUMBER: 1348  
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16  
WELL NUMBER: G.C. 40 #1 COMPLETION  
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY  
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

743.0 HOURS OPERATING AT	<u>DAYRATE</u>	
0.0 HOURS STANDBY AT	\$185,000.00	\$5,727,291.64
0.0 HOURS REDRILL	\$181,300.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$166,500.00	\$0.00
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.03
0.0 HOURS ZERO RATE	\$185,000.00	\$7,708.33
0.0 HOURS FORCE MAJEURE	\$0.00	\$ -
744.0 TOTAL HOURS	\$166,500.00	\$0.00

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code: WFBUS6S  
ABA #121000248  
Account # 4669481673

Digitally signed  
by Ben  
Date:  
2020.06.01  
17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.36)	10417- 110-4202-810103
	10417- 110-4202-810104
ED	

## R202 Billing worksheet\_2020 - May 2020

FIELDWOOD  
Resolute

May 2020

WELL NAME / LOCATION: AFE  
G.C. 40 #1 COMPLETION  
FW202002

DATE	DESCRIPTION OF WORK	OPERATING \$181,300	STANDBY \$181,300	REDRILL RATE \$188,500	Zero rate 80	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$185,500	TOTAL HOURS
1 May 2020	Working as directed	24.0								24.0
2 May 2020	Working as directed	24.0								24.0
3 May 2020	Working as directed	24.0								24.0
4 May 2020	Working as directed	24.0								24.0
5 May 2020	Working as directed	24.0								24.0
6 May 2020	Working as directed	24.0								24.0
7 May 2020	Working as directed	24.0								24.0
8 May 2020	Working as directed	24.0								24.0
9 May 2020	Working as directed	24.0								24.0
10 May 2020	Working as directed	24.0								24.0
11 May 2020	Working as directed	24.0								24.0
12 May 2020	Working as directed	24.0								24.0
13 May 2020	Working as directed and Repaired(Replace hose on HT)	24.0				1.0				24.0
14 May 2020	Working as directed	23.0								24.0
15 May 2020	Working as directed	24.0								24.0
16 May 2020	Working as directed	24.0								24.0
17 May 2020	Working as directed	24.0								24.0
18 May 2020	Working as directed	24.0								24.0
19 May 2020	Working as directed	24.0								24.0
20 May 2020	Working as directed	24.0								24.0
21 May 2020	Working as directed	24.0								24.0
22 May 2020	Working as directed	24.0								24.0
23 May 2020	Working as directed	24.0								24.0
24 May 2020	Working as directed	24.0								24.0
25 May 2020	Working as directed	24.0								24.0
26 May 2020	Working as directed	24.0								24.0
27 May 2020	Working as directed	24.0								24.0
28 May 2020	Working as directed	24.0								24.0
29 May 2020	Working as directed	24.0								24.0
30 May 2020	Working as directed	24.0								24.0
31 May 2020	Working as directed	24.0								24.0
HOURS:		743.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,201.64	\$0.00	\$0.00	\$0.00	\$7,708.33	\$0.03	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7

2017/18	14,200
2018/19	14,400
2019/20	14,600
2020/21	14,800
2021/22	15,000
2022/23	15,200
2023/24	15,400
2024/25	15,600
2025/26	15,800
2026/27	16,000
2027/28	16,200
2028/29	16,400
2029/30	16,600
2030/31	16,800
2031/32	17,000
2032/33	17,200
2033/34	17,400
2034/35	17,600
2035/36	17,800
2036/37	18,000
2037/38	18,200
2038/39	18,400
2039/40	18,600
2040/41	18,800
2041/42	19,000
2042/43	19,200
2043/44	19,400
2044/45	19,600
2045/46	19,800
2046/47	20,000
2047/48	20,200
2048/49	20,400
2049/50	20,600
2050/51	20,800
2051/52	21,000
2052/53	21,200
2053/54	21,400
2054/55	21,600
2055/56	21,800
2056/57	22,000
2057/58	22,200
2058/59	22,400
2059/60	22,600
2060/61	22,800
2061/62	23,000
2062/63	23,200
2063/64	23,400
2064/65	23,600
2065/66	23,800
2066/67	24,000
2067/68	24,200
2068/69	24,400
2069/70	24,600
2070/71	24,800
2071/72	25,000
2072/73	25,200
2073/74	25,400
2074/75	25,600
2075/76	25,800
2076/77	26,000
2077/78	26,200
2078/79	26,400
2079/80	26,600
2080/81	26,800
2081/82	27,000
2082/83	27,200
2083/84	27,400
2084/85	27,600
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2086/87	28,000
2087/88	28,200
2088/89	28,400
2089/90	28,600
2090/91	28,800
2091/92	29,000
2092/93	29,200
2093/94	29,400
2094/95	29,600
2095/96	29,800
2096/97	30,000
2097/98	30,200
2098/99	30,400
2099/00	30,600
2100/01	30,800
2101/02	31,000
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2104/05	31,600
2105/06	31,800
2106/07	32,000
2107/08	32,200
2108/09	32,400
2109/10	32,600
2110/11	32,800
2111/12	33,000
2112/13	33,200
2113/14	33,400
2114/15	33,600
2115/16	33,800
2116/17	34,000
2117/18	34,200
2118/19	34,400
2119/20	34,600
2120/21	34,800
2121/22	35,000
2122/23	35,200
2123/24	35,400
2124/25	35,600
2125/26	35,800
2126/27	36,000
2127/28	36,200
2128/29	36,400
2129/30	36,600
2130/31	36,800
2131/32	37,000
2132/33	37,200
2133/34	37,400
2134/35	37,600
2135/36	37,800
2136/37	38,000
2137/38	38,200
2138/39	38,400
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2141/42	39,000
2142/43	39,200
2143/44	39,400
2144/45	39,600

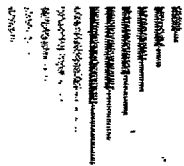
[illegible]

EXHIBIT 7

[illegible]



**VALARIS**



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry



**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255  
 INVOICE DATE: 06/01/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY  
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.06.01  
 17:30:19  
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

CLIENT/THIRD PARTY BROWNSVILLE, TEXAS

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

EXHIBIT 7



EXHIBIT 7



## Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: May 2020 Well Name: Kalmel, AFE: FW202002 Routing#890047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OCEAN ENGINEERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Oil States		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
One Subsea																																
Off (Oil Field Inst.)																																
OGEC																																
One Surface																																
OTC																																
Pharmasafe		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
PH Helicopters																																
Platac																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Premium																																
Protechnics																																
Professional Rental Tools																																
PRI		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Quality Energy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
QPS																																
Rig Chem																																
Ronnel																																
RPS Group Inc.																																
Schlumberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Subtel																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teledyne																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TIV																																
Total Safety																																
Tristate																																
TSI																																
Tubular Solutions																																
Vents Global																																
Workings																																
Wellcraft																																
Wellcore																																
Wellco																																
WFR																																
TOTAL		77	79	72	81	71	69	69	60	49	50	63	66	66	63	62	71	70	65	64	64	51	61	60	65	78	86	95	81	70	67	
TOTAL OVER CONTRACT		76	77	70	79	69	67	67	48	48	61	63	63	63	63	51	50	69	68	63	62	49	49	68	63	76	83	83	79	68	66	
TOTAL BILLABLE \$		TOTAL: 1935																														
		270900																														

Company Men APPROVAL:

S. Burton 5-31-2020

C:\Users\kato2020\Desktop\May 2020 and Party Duns\kato2020

OIM APPROVAL:

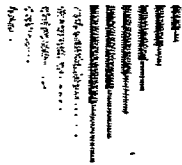
AFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K. Dufrene  
 Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

EXHIBIT 7

**VALARIS**



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

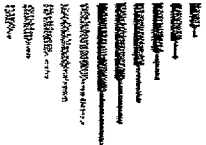
Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry



**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259  
 INVOICE DATE: 06/15/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC  
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601)

\$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.06.15  
 09:32:40  
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED





HOOVER FERGUSON

## Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil  
Products

## Remit Payment To:

Tech Oil Products LLC  
P.O. Box 733266  
Dallas, 75373-3266  
TX

Invoice Number: SI 01545  
Invoice Date: 5/6/2020

## Bill

To: EnscoRowan  
PO Box 570788  
Houston, 77257-0788  
TX

## Ship

To: Rowan Resolute (Valaris Resolute)  
620 MOULIN ROAD  
Broussard, LA 70518

Customer ID 206081  
P.O. Number 10013-0000457578  
P.O. Date 4/30/2020  
Sales Order No. SO-02090  
SalesPerson Sally Roberts  
Freight Terms DEL  
Ship Via HVTL

Ship Date 4/30/2020  
Due Date 5/6/2020  
Pay Terms  
Rig No.  
Well Name  
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax	0.00
		Total USD:	6,500.00

Phone No.:  
800-844-8683

Entity Code:  
IC: 1050-TOP

E-Mail:  
ar@hooverferguson.com

Home Page:  
www.hooverferguson.com

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET			0.00	0.00	0.00	
	HS CODE 6305.32.000						

*Rahkell*

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET			0.00	0.00	0.00	
	HS CODE 6305.32.000						

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	Q/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LS CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: \$ 500.00

FIELDWOOD RE-BILL FOR COMFACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	04/22/2020 DATE 7/15/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125  BUYER DATE
--	---------------------------------------	--	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACC. CODE: 3060-15

J. Butler 4-22-2020

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page: 1

Attention: MARINE / BARGE SUPERVISOR  
REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE <i>[Signature]</i> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item _____ _____ _____ _____ _____	PURCHASING ONLY FR NO: 0000235125  BUYER _____ DATE _____
--	--	--	--	---

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACC. CODE: 306D-15

J. Butler 4-22-2020

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV  
 INVOICE#10582045 DATED:4/29/2020 \$ 3,605.04

MARTIN ENERGY SERVICES  
 INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFB1US6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.05.15  
 10:29:57  
 -05'00'

\$ (8,355.04) 024000.10417.4202.110  
 \$ (417.75) 810510.10417.4202.110  
 \$ (8,355.04) 810650.10417.4202.110  
 \$ 8,355.04 919250-10417.4202.110

ED

EXHIBIT 7



Document References

Invoice: 10582045  
 Invoice Date: 2020-04-28  
 Due Date: 2020-06-28

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00982593

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID: 4202  
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UCM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28  
 Discount Amount:  
 Bank From: WellsFargo/HOUSTON  
 Payment Method: ACE

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 4496880154



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 APPROVED  
Req ID: 00000234902  
Date: 04/13/2020  
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY				PURCHASING USE ONLY			
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRIT RATING
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865*71, GRIT FACE	150.21 3,605.04	23- 23-DRILLIN	C
						PRICE	VENDOR, LOCATION, CONFIRM TO
							PO NO.

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES  
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (W4A2G)  
NATIONAL OILWELL VARCO QUOTE# 1609931  
PLEASE SEE ATTACHED SIGNED RE-BILL.

R4202 OIM	04/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234902
RIG MGR / OPERATIONS MGR		Operator (Print)		BUYER	
NOTE: Any additions or deletions must be Initialed		Rep Signature		DATE	
		Rep Name (Print)			

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO:

DATE FAXED:



MARTIN ENERGY SERVICES LLC  
THREE RIVERWAY STE 400  
HOUSTON, TX 77056  
800-962-8397

# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN  
PO BOX 570788  
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE  
214-397-8000

Ship To: C PORT 2  
180 1ST ST  
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OPP - Offshore Fed w/permitt

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4238936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL  
INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

## MESSAGES

## PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC  
H Martin Energy Services LLC  
E PO Box 95363  
C Grapevine, TX 76099-9733  
K

W Regions Bank  
I Account # 0114820625  
R ABA # 062005690  
E ACH # 111900785  
Swift Code: UPNBUS44



# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	SOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 269532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100535-11,984635-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100767-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100767-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 95483-1,97635-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100767-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

**TOTAL DUE: \$4,750.00**

## MESSAGES

## PAYMENT REMITTANCE

C  
H  
E  
C  
K

MARTIN ENERGY SERVICES LLC  
Martin Energy Services LLC  
PO Box 95353  
Grapevine, TX 76099-9733

W Regions Bank  
I Account # 0114820625  
R ABA # 062005690  
E ACH # 111900785  
Swift Code: UPNBUS44

\*\*\* THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinenergyservices.com/sales/terms/v2/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. \*\*\*

DOC. CONTROL # 04232020205734

EXHIBIT 7

**Valaris****Purchase Order**

Page 1

Dispatch via E-Mail



10013-0000457235

<b>BUYER/BILL TO:</b> ENSCO Incorporated In care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		<b>PO NUMBER</b> <b>PO DATE</b> <b>RIG NAME</b> <b>FINAL DEST. COUNTRY</b> <b>REVISION NO.</b> <b>REVISION DATE</b>		10013-0000457235 04/20/2020 R202- RESOLUTE United States	
<b>SELLER/SUPPLIER</b>  <b>ID: 0000010830</b>  MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: meso@shore@martinmip.com		<b>SUPPLIER SHIP TO / WHEN READY CONTACT</b> ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>Port 2</i> <i>CC-200</i> <i>12209</i>		<b>SUPPLIER SHIPPING TERMS (INCOTERMS 2010)</b> <b>FREIGHT TERMS: CPT</b> <b>NOMINATED PLACE:</b>  <b>SUPPLIER SHIP METHOD:</b>	
<b>BUYER REPRESENTATIVE</b> BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		<b>ADDITIONAL ORDER DETAIL</b> <b>CURRENCY:</b> USD <b>REQ TYPE:</b> REN <b>REQ CLASS:</b> OPERATOR EXP.		<b>PR CODE (Mode of Transport)</b> 1 - Hel Shol immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO	

Line	Item Number	Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1	4031060		RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936
							Due Date 04/27/2020		
Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:									
FIELDWOOD RE-BILL FOR DIRTY OIL TOTES									
2-1	8885604		RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
							Due Date 04/27/2020		
Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:									

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS, CAGES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND/OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

- 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
- 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7





Martin Energy Services LLC  
Three Riverway, Suite 400  
Houston, Texas 77056  
(800) 962-8907

## FUEL/YARD TICKET

NO 960061

436525



JDE # 436525  
Branch Plant 1905090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensocon</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY: <u>Ernestine Castillo</u>	PO NO./AFE: <u>10013-0000457235</u>	
PHONE NO. <u>281-292-4043</u>	LEASE NO.	
AREA/BLOCK <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL <u>Prostate Rio 202</u>	TIME STARTED	AM/PM FINISHED
		AM/PM

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS RT/OT
	ROUSTABOUTS	TR# 584046 Sling# 100538-11	
	CRANE	TR# 212106 Sling# 98485-13	
	FORKLIFT	Mamifet# 304452	
	EQUIPMENT OPERATOR		

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM 494100 DIESEL FUEL #2 NR DYED 15 PPM-SULFUR, Diesel Fuel, S, NA 1993, PGII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4982 of the Internal Revenue Code. Non-taxable Use Only. Penalty for Taxable Use.			
502815		used oil date	totc	16/550	10
496219		date tank Sling		10	50
		TR# 4305434 Sling# 100727-21			
		TR# 227356 Sling# 98189-8			
		TR# 42312.36 Sling# 97554-10			
		TR# 217119 Sling# 100727-17			
		TR# 201836 Sling# 98483-1			
		TR# 174078 Sling# 97836-4			
		TR# 227354 Sling# 98485-7			
		TR# 368532 Sling# 100727-1			

DRUMS DELIVERED		DRUMS RETURNED		BEFORE		AFTER	
WATER	METER READINGS:	START	STOP	GALS.	G	A	
TERMINAL	SUPPLIER	SOL#	METER TKT. #	TRUCK#	TU	AG	
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5	NI	
1 CARGO TANK						KN	
						G	
						S	

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ \_\_\_\_\_ INITIALS \_\_\_\_\_ TOTAL REC'D. \$ \_\_\_\_\_

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergydocs.com/sales/terms/tdoc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.  
(800) 421-4738

APPROVED BY: X Cody Ruff Cody Ledet Michael Connor  
Customer Signature Martin Energy Services Representative  
X Bo 613628384 4879-29207  
Martin Driver Signature Truck and Trailer No.

REV. 12/18  
FORM NO. 107

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000234936  
Date: 04/14/2020  
Page: 1

Attention: ENGINEERING

REQ Type Rental

ITEM	QTY	GL ACCT Rem ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CREL RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	10	024000 4031050	EA	RENTAL-TANK, MARTIN ENERGY, 4031050, TOTE, EMPTY, 550 GAL, F/ USED OIL	363.57 3,635.70	91 - RENTALS/NO	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8855804	EA	RENTAL-SLING, MARTIN ENERGY, 8855804, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S			
---	----	-------------------	----	---	-----------------	-----------------	---	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount 4,016.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY / CHIEF ENGINEER

R4202 OIM 04/14/2020 DATE RIS MGR / OPERATIONS MGR DATE NOTES: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Lorre Butler Rep Signature Lorre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936  BUYER DATE
--	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Cost Code 3060-15  
S. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers  
To: Erin Deniet

Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5430p | +1 832-208-8315m  
[brian.rodgers@valarix.com](mailto:brian.rodgers@valarix.com)

Reply  
Reply All  
Forward  
Thu 5/14/2020 9:16 AM

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM: 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER: G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY  
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: \_\_\_\_\_

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.05.15  
 10:26:48  
 -05'00'

\$ (265,300.00) 810620.10417.4202.110  
 \$ (64,816.84) 912812.10417.4202.110  
 \$ 64,816.84 919220.10417.4202.110  
 (\$19,115.40) 912814.10417.4202.110  
 \$19,115.40 919220.10417.4202.110

ED





5 11 6 2 1 5 2 5  
RE: DS-16 April 2020 Catering and reimbursable Invoices.  
Brian Rodgers  
To: @Eren Deniz  
@review - Sent by Thursday, May 14, 2020, 09:14 AM  
Apply Reply All Forward  
Thu 5/14/2020 9:14 AM

Approved

Brian Rodgers | Resolute Rig Manager,  
5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5130p | +1 832-208-8315m  
[brd@resoluteoil.com](mailto:brd@resoluteoil.com)



**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268  
 INVOICE DATE: 07/10/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER GC 40#1

AFE #: FW202002


TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV		
INVOICE#10589602 DATED:6/18/2020	\$	3,605.04

ACUMENINTERNATIONAL		
INVOICE#1026793 DATED:6/12/2020	\$	100.00

Handling Charges @ 5%(601)	\$	185.25
----------------------------	----	--------

AMOUNT DUE:	\$	3,890.29
-------------	----	----------

Rig Manager's Approval: REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 AFT Code: WFBUS6S  
 A #121000248  
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602  
 Invoice Date: 2020-06-18  
 Due Date: 2020-08-17

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00986726

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES,HYDRALEFT,154855+71,GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17

Discount Amount:

Bank From: WellsFargo/HOUSTON

Payment Method: ACH

Payment Currency: USD

Terms: 60

Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES

P. O. BOX 201202

DALLAS, TX 75320-1202

USA

Beneficiary Bank:

Beneficiary Branch:

Account Number: 4496880154

**Valaris**

Ship To: ROWMAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70618  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235769  
Date: 05/19/2020  
Page: 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	GRT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865+71, GRT FACE	150.21 3,805.04	23 - 23-DRILLIN	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,805.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRT DIES  
NATIONAL OILWELL VARCO QUOTE# 1609931

A/E: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

ACT Code # 3060-15  
5119120

IR4202	05/19/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
QIM	DATE	Operator (Print)	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)			BUYER
NOTE: Any additions or deletions must be initiated					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

DATE FAXED:



NATIONAL OILWELL VARCO, L.P.  
 NOV RIG SOLUTIONS SPARES (ML:LAF)  
 5212 West Hwy 90  
 LEDGER 183  
 Bay Door A  
 NEW IBERIA, LA 70560 (US)  
 (337) 374-1400 PHONE  
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

## Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

**Invoice To**  
 C0052 110 LAF  
 Ensco Offshore Company  
 PO Box 570788  
 Houston, TX 77257 (US)

**Ship To**  
 S001  
 ENSCO OFFSHORE COMPANY-BROUSSARD  
 620 Moulin Road  
 BROUSSARD, LA 70518 (US)

<b>Cust Contact</b>	ERNESTINE CASTILLO	<b>Date Printed</b>	04/13/2020
<b>Customer eMail</b>	lina.castillo@valaris.com	<b>Quote Date</b>	04/13/2020
<b>Ultimate Dest</b>	United States, Intl Waters	<b>Quote Exp Date</b>	05/28/2020
<b>Currency</b>	UNITED STATES DOLLAR	<b>Freight Terms</b>	
<b>Quoted by</b>	Pringle, Jenny S.	<b>Payment Terms</b>	NET 45 FROM INVOICE DATE
<b>Ref/Rig Name</b>	Valaris Rig Valaris Resolute	<b>Shipping Terms</b>	FREE CARRIER
<b>Branch</b>		<b>Carrier</b>	ENSCO MOULIN CONSOL

### Details

Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
------	------------------	----	---------	------------	-----------	---------------	----------------

001	154855-71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
	DIES GRIT FACE						
	Stocking Line: MTS						
	Country of Origin: NORWAY						
	Unit Weight: 0.16 LB						
	Total Weight: 3.91 LB						
	Harmonized Tariff Schedule Code: 8431390050						
	Export Control Classification Number: US-EAR99						
	Del#	Quantity	Required Date	Promise Date			
	0001	24.0000	04/13/2020	04/20/2020			

Sub-Total \$3,605.04

**Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04**

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR  
 STOCKING LINE CRITERIA  
 IF TRYING TO RETURN  
 GOODS SUPPLIED:

MTS = MADE TO STOCK  
 ESP = EMERGENCY SPARE  
 WE WILL TAKE BACK WITH  
 20% RESTOCKING FEE

MTO = MADE TO ORDER  
 GOODS CANNOT BE  
 RETURNED

**Acumen International**

11500 Hwy 290 East  
Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

**INVOICE**

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

**BILL TO**

Ensco Incorporated  
P.O. Box 570788  
Houston, TX 77257-0788  
United States

**SHIP TO**

ENSCO Warehouse  
620 Moulin Road  
Broussard, LA 70518  
United States  
Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE		TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020		Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY	B/O	DESCRIPTION			NET PRICE	AMOUNT
P-109	6	0	Gasket, valve cover			15.00	90.00
Delivery			UPS Delivery			0.00	10.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

**Payments/Credits** \$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

**Balance Due USD** \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 5478	EA	VALVE, MATTCO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE-HYDRA-LIFT, 15293 7,233.50 2.5 400 BAR/PSI S148 L0-400 BAR + 0-6000 PSI-T-NO. REQUIRED DIAL 63 MM, CONN SSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WKA, 5079141)	48.95 48.95	45- 45-HOISTIN	VC			
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Line Item Exempt: N

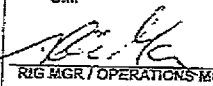
Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This Item is a designated Ensco Standard - No Substitution Allowed

R4202 OIM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
 RIG MGR / OPERATIONS MGR	6/5/20 DATE	Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER _____ DATE _____

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.60	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR39

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, 3U NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C			
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Line Item Exempt: N

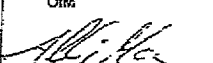
Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479699898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAMPENER	148.50 148.50	56- 56-MUD PUM	C			
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<b>R4202</b>	<b>06/03/2020</b>	<b>NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.</b>		<b>List all Field ETRR No. by Item</b>	<b>PURCHASING ONLY FR NO: 0000236183</b>
<b>OIM</b>	<b>DATE</b>	<b>Operator (Print)</b>			
	<b>6/5/20</b>	<b>Rep Signature</b>			
<b>RIG MGR / OPERATIONS MGR</b>	<b>DATE</b>	<b>Rep Name (Print)</b>			
<b>NOTE: Any additions or deletions must be initialed</b>					<b>BUYER</b> <b>DATE</b>

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRT. RATING	PRICE	PURCHASING USE ONLY	
		N							VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000	EA	GASKET, ACUMEN	18.00					
		077270087002		INTERNATIONAL, 0772-70-0870-02,	108.00					
				P-109						
						56- 56-MUD PUM				

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIDM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Duffrene

Routing #: 580047

Acct Code # 3060-15  
Clayton Shamsie

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266  
 INVOICE DATE: 07/09/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

MATCO  
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601)

\$ 207.51

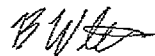
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval:


**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 VIFT Code: WFBUS6S  
 AIA #121000248  
 Account # 4669481673

Digitally signed  
 by Ben  
 Date:  
 2020.07.10  
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110  
 \$ (207.51) 810510.10417.4202.110  
 \$ (4,150.11) 810650.10417.4202.110  
 \$ 4,150.11 919250-10417.4202.110

ED

EXHIBIT 7



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
HOUSTON, TX 77257-0788  
T  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
BROUSSARD, LA 70518  
T  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI  
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
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STABILIZER  
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
------	------	------	------	------------	----------

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE  
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
T HOUSTON, TX 77257-0788  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
T BROUSSARD, LA 70518  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.  
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE  
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

EXHIBIT 7

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATT CO, 6478, CHARGING, 750 8 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR39

HTS NO: 8481909050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE, PRESSURE, HYDRA LIFT, 15293 7,233.50 2.5 400 BAR/ PSI G1/4B L.D-400 BAR + 9-2008 PSI, T.NO. REQUIRED, DIAL .63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WKA.S0791141)	48.95 48.95	45- 45-HOISTIN	VC			
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

<b>R4202</b>	<b>06/03/2020</b>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OM	DATE	Operator (Print)		
	DATE	Rep Signature		
RIG MGR / OPERATIONS MGR		Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

										PURCHASING USE ONLY		
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.		
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.60	55 - 56-MUD PUM	C					

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6580	EA	BLADDER, MATTCO, 6580, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 58-MUD PUM	C					
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Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479699898

UNSPSC NO:

5	1	024000 6458	EA	GAUGE, MATTCO, 6458, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56 - 58-MUD PUM	C					
---	---	----------------	----	---	------------------	-----------------	---	--	--	--	--	--

R4202 CIM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
	06/03/2020 DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR		Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	GASKET ACUMEN INTERNATIONAL 0772-70-0870-02, P-109	18.00 109.00	56- 56-MUD PUM	C
---	---	------------------------	----	--	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
Line Item Exempt: <i>[Signature]</i> RIG MGR / OPERATIONS MGR DATE 6/5/20	Operator (Print)		
NOTE: Any additions or deletions must be initialed	Rep Signature		
	Rep Name (Print)		
			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Acct Code # 3060-15  
Clayton Janssen

**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

**Received From :**  
SHER GARNER CAHILL RICHTER KLEIN  
909 POYDRAS STREET, SUITE 2800  
NEW ORLEANS, LA 70112

**First MORTGAGOR**  
FIELDWOOD ENERGY L L C

**First MORTGAGEE**  
ATLANTIC MARITIME SERVICES L L C

**Index Type :** MORTGAGES

**File # :** 1606305

**Type of Document :** LIEN

**Book :** 3165

**Page :** 405

**Recording Pages :** 54

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 07/16/2020 at 12:35:03  
Recorded in Book 3165 Page 405  
File Number 1606305



On (Recorded Date) : 07/16/2020

At (Recorded Time) : 12:35:03PM



*Monica LaBruyere*  
Deputy Clerk

Doc ID - 015064940054

**Return To :** SHER GARNER CAHILL RICHTER KLEIN  
909 POYDRAS STREET, SUITE 2800  
NEW ORLEANS, LA 70112

(Green Canyon 40 #1)

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company  
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

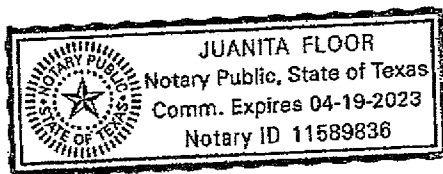
Date: July 15, 2020

**ATLANTIC MARITIME SERVICES LLC,**  
a Delaware limited liability company

By: J R Ma  
Name: JASON R MORGANWELL  
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,  
this 15<sup>th</sup> day of July 2020.

Juanita Floor  
Notary Public  
Notary Bar Roll No. 11589836  
My Commission Expires: 4/19/2023





**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006256  
 INVOICE DATE: 6/8/2020  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16  
 WELL NUMBER: G.C. 40 #1 COMPLETION.  
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE  
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,360.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$186,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.06.08  
 09:20:20  
 -05'00'

Coding: BU10079  
 (678,333.33) 10417- 110-4202-810101  
 - 10417- 110-4202-810102  
 - 10417- 110-4202-810110  
 - 10417- 110-4202-810103  
 10417- 110-4202-810104  
 ED

## R202 Billing worksheet 2020 - June 2020

FIELDWOOD  
ResoluteWELL NAME / LOCATION: AFE  
G.C. 40 #1 COMPLETION  
FW202002

June 2020

DATE	DESCRIPTION OF WORK	OPERATING	STANDBY	REDRILL RATE	Zero rate	REPAIR	REPAIRS	MOVE	FORCE MAJEURE	TOTAL
		\$185,000	\$181,300	\$165,500	90	SURFACE	SUBSEA	\$181,300	\$166,500	HOURS
1 June 2020	Working as directed	24.0								24.0
2 June 2020	Working as directed	24.0								24.0
3 June 2020	Working as directed	24.0								24.0
4 June 2020	Working as directed	24.0								24.0
5 June 2020		10.0								10.0
6 June 2020										0.0
7 June 2020										0.0
8 June 2020										0.0
9 June 2020										0.0
10 June 2020										0.0
11 June 2020										0.0
12 June 2020										0.0
13 June 2020										0.0
14 June 2020										0.0
15 June 2020										0.0
16 June 2020										0.0
17 June 2020										0.0
18 June 2020										0.0
19 June 2020										0.0
20 June 2020										0.0
21 June 2020										0.0
22 June 2020										0.0
23 June 2020										0.0
24 June 2020										0.0
25 June 2020										0.0
26 June 2020										0.0
27 June 2020										0.0
28 June 2020										0.0
29 June 2020										0.0
30 June 2020										0.0
31 June 2020										0.0
HOURS:		88.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	88.0
AMOUNTS:		\$878,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978,333.33

## EXHIBIT 7

EXHIBIT 7

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006254  
 INVOICE DATE: 8/1/2020  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16  
 WELL NUMBER: G.C. 40 #1 COMPLETION  
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY  
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT  
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DAYRATE	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<b>744.0 TOTAL HOURS</b>		

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally signed  
 by Ben

Date:  
 2020.06.01  
 17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.33)	10417- 110-4202-810103
	10417- 110-4202-810104
	ED

## R202 Billing worksheet\_2020 - May 2020

FIELDWOOD  
Resolute

May 2020

WELL NAME / LOCATION: AFE  
G.G. 40 #1 COMPLETION  
FW202002

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY REDRILL RATE \$181,300	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$166,000	TOTAL HOURS
1 May 2020	Working as directed	24.0							24.0
2 May 2020	Working as directed	24.0							24.0
3 May 2020	Working as directed	24.0							24.0
4 May 2020	Working as directed	24.0							24.0
5 May 2020	Working as directed	24.0							24.0
6 May 2020	Working as directed	24.0							24.0
7 May 2020	Working as directed	24.0							24.0
8 May 2020	Working as directed	24.0							24.0
9 May 2020	Working as directed	24.0							24.0
10 May 2020	Working as directed	24.0							24.0
11 May 2020	Working as directed	24.0							24.0
12 May 2020	Working as directed	24.0							24.0
13 May 2020	Working as directed	24.0							24.0
14 May 2020	Working as directed and Replaced(Replace hose on HT)	24.0			1.0				24.0
15 May 2020	Working as directed	24.0							24.0
16 May 2020	Working as directed	24.0							24.0
17 May 2020	Working as directed	24.0							24.0
18 May 2020	Working as directed	24.0							24.0
19 May 2020	Working as directed	24.0							24.0
20 May 2020	Working as directed	24.0							24.0
21 May 2020	Working as directed	24.0							24.0
22 May 2020	Working as directed	24.0							24.0
23 May 2020	Working as directed	24.0							24.0
24 May 2020	Working as directed	24.0							24.0
25 May 2020	Working as directed	24.0							24.0
26 May 2020	Working as directed	24.0							24.0
27 May 2020	Working as directed	24.0							24.0
28 May 2020	Working as directed	24.0							24.0
29 May 2020	Working as directed	24.0							24.0
30 May 2020	Working as directed	24.0							24.0
31 May 2020	Working as directed	24.0							24.0
HOURS:		743.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,281.64	\$0.00	\$0.00	\$7,708.33	\$0.00	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7



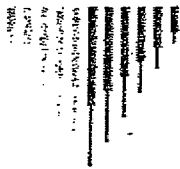
[illegible]

[illegible]



EXHIBIT 7

**VALARIS**



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

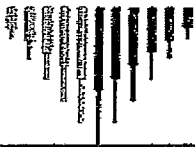
Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255  
 INVOICE DATE: 06/01/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute


WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben

Date:  
 2020.06.01  
 17:30:19  
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202.110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202.110
\$19,115.40	919220.10417.4202.110

ED

EXHIBIT 7



## Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: May 2020 Well Name: Katmai AFE: FW202002 Routing#580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing		1																														
OCEANERING																																
OES		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
Oleates		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
One Subsea		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
OH (Oil Field Instr.)																																
OGEC																																
One Surface																																
OTC																																
Pharmasate		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
PH Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Platinum																																
Protechs																																
Professional Rental Tools																																
PRT		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Quality Energy		1																														
OPS																																
Rio Chem																																
RigNet																																
RPS Group Inc.																																
Schlumberger		18	18	12	12	4	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Subsea																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teledyne																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Telex		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TIW																																
Total Safety																																
Tristate																																
TSI																																
Tubular Solutions																																
Vent Global																																
Workshops																																
Weatherford																																
Weather																																
Wellco																																
Wellco																																
WFR																																
TOTAL		77	78	72	81	71	69	69	60	49	50	63	65	65	63	62	71	70	65	64	54	61	61	60	66	78	85	85	81	70	67	
TOTAL OVER CONTRACT		75	77	70	79	68	67	67	48	47	48	61	63	63	63	61	50	69	68	63	62	52	49	48	58	63	76	83	85	81	67	
TOTAL: 1935																																
TOTAL BILLABLE \$ 270900																																

AFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K.Dufrene  
 Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

Company Man APPROVAL:

S. Burton, 5-31-2020

OIM APPROVAL:

C:\Users\m2020\Documents\May 2020 3rd Party Bank Credit Vax

TOTAL BILLABLES 270900

TOTAL:

1935



EXHIBIT 7

## Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katmai, AFE: FW202002 Routing#580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1																														
NSI Fracturing		1																														
OCEANERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Oleates		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
One Subsea																																
OGE (Oil Field Instr.)																																
OGE																																
One Surface																																
OTC																																
Pharmasafe		1		1		1		1		1		1		1		1		1		1		1		1		1		1		1		1
PH Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4																													
Premium																																
Protechnics																																
Professional Rental Tools		2	2	2	2																											
PRT																																
Quality Energy		1	1																													
QPS																																
Rig Chem																																
RigNet																																
RPS Group Inc.																																
Schlumberger		18	18	12	12	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Sunbelt																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Telebyte																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1					

AFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K.Dufrene  
 Routing #: 580047

ACCT. CODE 3060 - 45

EXHIBIT 7

Company Man APPROVAL:

B. Butler, 5-31-2020

OIM APPROVAL: C:\Users\m1020\Desktop\May 2020 3rd Party Room Meals.xls





## EXHIBIT 7



North & South America Business Unit  
5847 San Felipe St.  
Suite 3300  
Houston, TX 77057

01 June 2020

**TO WHOM IT MAY CONCERN**

**SUBJECT: Delegation of Authority**

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

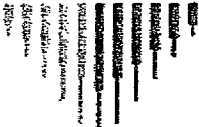
Signature: //s// Brian Rodgers

Brian Rodgers  
Resolute (DS-16) Rig Manager

Michael Clark  
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259  
 INVOICE DATE: 08/15/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER GC 40#1

A/E #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC  
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601) \$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.06.15  
 09:32:40  
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED

**EXHIBIT 7**



HOOVER FERGUSON

## Sales Invoice

Page: 1

## Hoover Ferguson DBA: Tech Oil Products

## Remit Payment To:

Tech Oil Products, LLC  
P.O. Box 733266  
Dallas, 75373-3266  
TX

Invoice Number: SI 02545  
Invoice Date: 5/6/2020

## Bill

To: EnscoRowan  
PO Box 570788  
Houston, 77257-0788  
TX

## Ship

To: Rowan Resolute (Valaris Resolute)  
620 MOULIN ROAD  
Broussard, LA 70518

Customer ID	206081	Ship Date	4/30/2020
P.O. Number	10013-0000457578	Due Date	5/6/2020
P.O. Date	4/30/2020	Pay Terms	
Sales Order No.	SO-02090	Rig No.	
SalesPerson	Sally Roberts	Well Name	
Freight Terms	DEL	OSCG No.	
Ship Via	HVTL		

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax	0.00
		Total USD:	6,500.00

Phone No.:  
800-844-8683

Entity Code:  
IC: 1050-TOP

E-Mail:  
ar@hcoverferguson.com

Home Page:  
www.hooverferguson.com

EXHIBIT 7



**HOOVER FERGUSON****Picking List by Order**

ID

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

Sold

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

Ship

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

**Ship**

From: Hoover Ferguson DBA: Tech Oil Products  
 4308 W Admiral Doyle Dr  
 New Iberia, 70560  
 LA

**Sold**

To: EnscoRowan  
 PO Box 570788  
 Houston, 77257-0788  
 TX

**Ship**

To: Rowan Resolute (Valaris Resolute)  
 620 MOULIN ROAD  
 Broussard, LA 70518

**Terms:**

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<del>500.00</del>	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed	04/22/2020 DATE 4/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. EWE Operator (Print) <i>[Signature]</i> Rep Signature Larrie Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125  BUYER DATE
---	---------------------------------------	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACC. CODE: 3060-15  
J. Butler 4-22-2020

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235125  
Date: 04/22/2020  
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

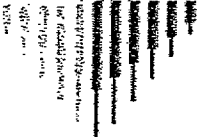
FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM DATE 4/22/2020 DATE 4/25/20 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. EWE Operator (Print) J. Butler Rep Signature J. Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACC. CODE: 306D-15  
J. Butler 4-22-2020

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV  
 INVOICE#10582045 DATED:4/29/2020 \$ 3,605.00

MARTIN ENERGY SERVICES  
 INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.75

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by  
 Ben  
 Date:  
 2020.05.15  
 10:29:57  
 -05'00'

\$ (8,355.04) 024000.10417.4202.110  
 \$ (417.75) 810510.10417.4202.110  
 \$ (8,355.04) 810650.10417.4202.110  
 \$ 8,355.04 919250-10417.4202.110

ED

**EXHIBIT 7**

Document References

Invoice: 10582045  
 Invoice Date: 2020-04-29  
 Due Date: 2020-06-28

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00982593

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID : 4202  
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
1	10013-0000457220	OYES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28  
 Discount Amount:  
 Bank From: WellsFargo/HOUSTON  
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 4496880154



## Valaris

Ship To: ACHAA, INC. (C/O VALARIS REFINERY)  
 27140 E. 8th Ave.  
 Broomfield, CO 80020

Valaris  
 Field  
 Requisition

Business Unit: 10013 OPEN  
 Item: 10013000000  
 Date: 04/13/2020

ADDITIONAL WAREHOUSE

Ref: 100 10000

ITEM	QTY	UNIT	DESCRIPTION	PRICE	DATE	LOCATION	STATUS	REMARKS
1	24	DRUMS	100% PURE ETHYLENE GLYCOL	2.00	04/13/20	2001	OPEN	

\* See Item Description: 10

Analysis & Signature: Name Desc:

SECS NO. EARS

HYDROLYZATION

WATERGAS

FIELD TO OPERATIONS FOR GUN TACE DIES

3rd Batch/10000000

2001

FIELDWOOD RE-CL FOR ITORAGNEROFT GUN DIE

<b>REQUISITION</b> CMT: 4-14-20 DATE: 4-14-20 REQUISITION/OPERATIONS UNIT: 10013 NOTE: Any additions or deletions must be in the field	<b>APPROVAL</b> DATE: 4-14-20 SIGNATURE: [Signature] NAME: [Name]	<b>REMARKS</b> 100% PURE ETHYLENE GLYCOL 24 DRUMS 2.00 PER DRUM 48.00 TOTAL 100% PURE ETHYLENE GLYCOL 24 DRUMS 2.00 PER DRUM 48.00 TOTAL	<b>REMARKS</b> 100% PURE ETHYLENE GLYCOL 24 DRUMS 2.00 PER DRUM 48.00 TOTAL 100% PURE ETHYLENE GLYCOL 24 DRUMS 2.00 PER DRUM 48.00 TOTAL	<b>REMARKS</b> 100% PURE ETHYLENE GLYCOL 24 DRUMS 2.00 PER DRUM 48.00 TOTAL 100% PURE ETHYLENE GLYCOL 24 DRUMS 2.00 PER DRUM 48.00 TOTAL
--	--	--	--	--

HAS FIELD REQUISITION BEEN PASSED TO THE MANAGER/OPERATIONS MANAGER Y/N.

Y/N

DATE PASSED: \_\_\_\_\_

AFE: FW202002

Lease: GC 40 #1

Project: Kulmat

Equipment: K. Dufrene

Rolling #: 580047

Cost Code 3060-15

S. Butler 4-13-20

# Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70616  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 APPROVED  
Req ID: 0000234902  
Date: 04/13/2020  
Page: 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRALIFT, 154865+71, GRIT FACE	150.21 3,605.04	23- 23-DRILLIN	C			

PURCHASING USE ONLY

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

EXHIBIT 7

FIELDWOOD RE-BILL FOR GRIT FACE DIES  
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (W4A2C)  
NATIONAL OILWELL VARCO QUOTE# 1609931  
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202		04/13/2020		DATE		PURCHASING ONLY FR NO: 0000234902	
OIM				Operator (Print)		List all Field ETFR No. by Item	
RIG MGR / OPERATIONS MGR				Rep Signature			
NOTE: Any additions or deletions must be Initialed				Rep Name (Print)		BUYER	
						DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES NO DATE CAPTURED



MARTIN ENERGY SERVICES LLC  
THREE RIVERWAY STE 400  
HOUSTON, TX 77056  
800-962-8307

# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN  
PO BOX 570788  
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE  
214-397-3000

Ship To: C PORT 2  
180 1ST ST  
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OFF - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434503	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 534046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL  
INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

## MESSAGES

## PAYMENT REMITTANCE

C  
H  
E  
C  
K

MARTIN ENERGY SERVICES LLC  
Martin Energy Services LLC  
PO Box 95363  
Grapeland, TX 76099-9733

W Regions Bank  
I Account # 0114820525  
R ABA # 062005690  
E ACH # 111900785  
Swift Code: UPNBUS44

EXHIBIT 7



# INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
33434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984635-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100787-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

**TOTAL DUE: \$4,750.00**

## MESSAGES

## PAYMENT REMITTANCE

**CHECK**  
MARTIN ENERGY SERVICES LLC  
Martin Energy Services LLC  
PO Box 95363  
Grapevine, TX 76099-9733

**WIRE**  
Regions Bank  
Account # 0114820625  
ABA # 062005690  
ACH # 111900785  
Swift Code: UPNBUS44

\*\*\* THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinenergydocs.com/vs/1chmas/v5/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. \*\*\*

**Valaris****Purchase Order** Page 1

Dispatch via E-Mail



10013-0000457235

<b>BUYER/BILL TO:</b> ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		<b>PO NUMBER</b> <b>PO DATE</b> <b>RIG NAME</b> <b>FINAL DEST. COUNTRY</b> <b>REVISION NO.</b> <b>REVISION DATE</b>	10013-0000457235 04/20/2020 R202- RESOLUTE United States
<b>SELLER/SUPPLIER</b> ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 98363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmip.com		<b>SUPPLIER SHIP TO / WHEN READY CONTACT</b> ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>CC-200</i> <i>12209</i>	<b>SUPPLIER SHIPPING TERMS (INCOTERMS 2010)</b> FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:
<b>BUYER REPRESENTATIVE</b> BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		<b>ADDITIONAL ORDER DETAIL</b> CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	<b>PR CODE (Mode of Transport)</b> 1 - Hot Shot/Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604	RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
-----	---------	---	-------	----	-------	--------	---	------------

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT [WWW.VALARIS.COM](http://WWW.VALARIS.COM) UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7



Martin Energy Services LLC  
Three Riverway, Suite 400  
Houston, Texas 77056  
(800) 962-8307

## FUEL/YARD TICKET

NO 960061

436525



JDE # 436525  
Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensocon</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY: <u>Ernestino Castillo</u>	PO NO./AFE: <u>10013-0000457235</u>	
PHONE NO. <u>281-272-4043</u>	LEASE NO.	
AREA/BLOCK: <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL: <u>Plumite Rio 202</u>	TIME STARTED	AM / PM FINISHED
		AM / PM HOURS

ITEM CODE	EQUIP/LABOR	DESCRIPTION	BT/OT
	ROUSTABOUTS	TR# 584046	Slings# 100538-11
	CRANE	TR# 212106	Slings# 98485-13
	FORKLIFT		
	EQUIPMENT OPERATOR	Mani job# 304152	

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGH1, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all powered diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4982 of the Internal Revenue Code. Nontaxable Use Only, Penalty for Taxable Use.			
502815		Used oil date	tofc	10	10
496219		date tank sling		10	10
		TR# 4305434			
		Slings# 100787-21			
		TR# 227356			
		Slings# 98189-8			
		TR# 4236936			
		Slings# 97554-10			
		TR# 217119			
		Slings# 100782-17			
		TR# 206836			
		Slings# 98483-1			
		TR# 174018			
		Slings# 97836-4			
		TR# 227354			
		Slings# 98485-7			
		TR# 369532			
		Slings# 100787-1			

DRUMS DELIVERED		DRUMS RETURNED		G A T U A G N I K N G S	
WATER	METER READINGS: START	STOP	GALS.	BEFORE	AFTER
TERMINAL	SUPPLIER	BOL#	METER TKT. #	TRUCK#	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK					

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ INITIALS TOTAL REC'D. \$

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergy.com/assets/termsofsale.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-owned materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954; Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.  
(800) 421-4738

APPROVED BY: Cody Ledet Michael Cannon  
Customer Signature Martin Energy Services Representative

X Bo 613628384 4879-29207  
Martin Driver Signature Truck and Trailer No.

REV. 12/18  
FORM NO. 107



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000234936  
Date: 04/14/2020  
Page: 1

Attention: **ENGINEERING**

REQ Type Rental

										PURCHASING USE ONLY	
ITEM	QTY	Q/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIC RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	10	024000 4031060	EA	RENTAL-TANK, MARTIN ENERGY, 4031060, TOTE, EMPTY, 550 GAL, F/ USED OIL	363.57 3,635.70	91 - RENTALS/NO	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8865604	EA	RENTAL-SLING, MARTIN ENERGY, 8865604, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S				
---	----	-------------------	----	---	-----------------	-----------------	---	--	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202	04/14/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936
QIM	DATE	FWE		
		Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
RIG MGR / OPERATIONS MGR	DATE			
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Cost Code 3060-15  
S. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers  
To: Eren Demet

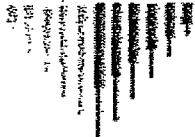
Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5430p | +1 832-206-8313m  
[brian.rodgers@valaris.com](mailto:brian.rodgers@valaris.com)

EXHIBIT 7

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W. SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247  
 INVOICE DATE: 05/13/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute  
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.0

AMOUNT DUE: \$ 265,300.0

Rig Manager's Approval: \_\_\_\_\_

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 SWIFT Code: WFBUS6S  
 ABA #121000248  
 Account # 4669481673

Digitally  
 signed by Ben  
 Date:  
 2020.05.15  
 10:26:48  
 -05'00'

\$ (265,300.00)	810620.10417.4202.110
\$ (64,816.84)	912812.10417.4202-110
\$ 64,816.84	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110






ED


## Rowan Resolute


CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: March 2020 Well Name: Katmai, AFE: FW202002 Routing#580047

Grain	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABB LTD																																
ABS																																
Amoco																																
Almas																																
Aker																																
Agua Tech																																
Automated Production																																
Archer																																
Balfors																																
Baker Hughes																																
Bedrock Petroleum																																
BHGE																																
Blackhawk																																
BSEE																																
Bugwala																																
Burner Fire Control																																
Calvin Cutters																																
Cameras																																
Celco																																
ChampionX																																
Chovent																																
Chisam																																
Cavins																																
CoreLab																																
Danos																																
Deep Sea DS																																
DGO																																
Diversified																																
Drill-Cap																																
Dynamic Industries																																
Eoserv																																
Elit Comm																																
EPS																																
Energy Services																																
Expro																																
FDF Pipe Washing																																
Fieldwood																																
FMO																																
FRANKS INTL																																
Furid																																
GAIA																																
GE Oil & Gas																																
GSI																																
Guilford																																
HALLIBURTON Sperry																																
HymCarbon																																
Impact Selector																																
Interwell																																
Lloyds Register																																
MAKO																																
Master Flo																																
Mi Service																																
NALCO																																
Newpark																																
NOV																																
NSI Fracturing																																
OCEANERMS																																
OES																																
Oilates																																
One Solves																																
Off Roll Field Instr.																																
OPEC																																
One Surface																																
OTO																																
Pharmacia																																
Phi Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental																																
Premier																																
Protechnics																																
Professional Rental Tools																																
PRJ																																
Quality Energy																																
QPS																																
Rig Chem																																
RonNet																																
RPS Group Inc.																																
Schlumberger																																
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Subell																																
Superior																																
Superior Energy																																

RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers  
To: Ben Darnet

 Follow up: Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,  
5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5130p | +1 832-206-8315m  
[BrianRodgers@valaris.com](mailto:BrianRodgers@valaris.com)

Reply Reply All Forward  
Thu 5/14/2020 9:16 AM

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268  
 INVOICE DATE: 07/10/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

A/E #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

NOV

INVOICE#10589602 DATED:6/18/2020

\$

3,605.04

ACUMENINTERNATIONAL

INVOICE#1026793 DATED:6/12/2020

\$


100.00

Handling Charges @ 5%(601)

\$

185.25

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 WIFT Code: WFBIUS6S  
 BA #121000248  
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

EXHIBIT 7



Document References

Invoice: 10589602  
 Invoice Date: 2020-06-18  
 Due Date: 2020-08-17

Internal References

Buyer: 10013  
 Supplier: 0000000556  
 Remit To: 0000000556  
 Voucher: 00986726

Customer Ref ID:  
 Supplier Ref ID:  
 Rig ID : 4202  
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.  
 RIG SOLUTIONS SPARES  
 5212 HWY 90 WEST  
 NEW IBERIA, LA 70560  
 USA

Bill To:

ENSCO OFFSHORE COMPANY  
 in care of: ENSCO OFFSHORE COMPANY  
 P.O. Box 570788  
 HOUSTON, TX 77257-0788  
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17  
 Discount Amount:  
 Bank From: WellsFargo/HOUSTON  
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.  
 SUPPORT SERVICES  
 P. O. BOX 201202  
 DALLAS, TX 75320-1202  
 USA

Payment Currency: USD  
 Terms: 60  
 Discount Due Date:

Beneficiary Bank:  
 Beneficiary Branch:  
 Account Number: 4496880154

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000235769  
Date: 05/19/2020  
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM				PURCHASING USE ONLY			
QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRIT RATING	PRICE
1	24	024000 154865	EA	DIES HYDRALFT, 154865-71, GRT FACE	150.21 3,605.04	23 - 23-DRILLIN C	
							VENDOR LOCATION, CONFIRM TO
							PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES  
NATIONAL OILWELL VARCO QUOTE# 1609931

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

Act Code # 3060-15  
5119120

R4202	05/19/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
OIM	DATE	Operator (Print) <i>Luc E</i>		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature <i>Brent Paineau</i>		
NOTE: Any additions or deletions must be initialed		Rep Name (Print) <i>Brent Paineau</i>		
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____				
			BUYER	DATE



NATIONAL OILWELL VARCO, L.P.  
 NOV RIG SOLUTIONS SPARES (ML:LAF)  
 5212 West Hwy 90  
 LEDGER 183  
 Bay Door A  
 NEW IBERIA, LA 70560 (US)  
 (337) 374-1400 PHONE  
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

## Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To	C0052 110 LAF
	EnSCO Offshore Company
	PO Box 570788
	Houston, TX 77257 (US)

Ship To	S001
	ENSCO OFFSHORE COMPANY-BROUSSARD
	620 Moulin Road
	BROUSSARD, LA 70518 (US)

First Contact	ERNESTINE CASTILLO	Date Printed	04/13/2020
Customer eMail	tina.castillo@valaris.com	Quote Date	04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Exp Date	05/28/2020
Currency	UNITED STATES DOLLAR	Freight Terms	NET 45 FROM INVOICE DATE
Quoted by	Pringle, Jenny S.	Payment Terms	FREE CARRIER
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	ENSCO MOULIN CONSOL
Branch		Carrier	

Details							
Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
	DIES GRIT FACE						
	Stocking Line: MTS						
	Country of Origin: NORWAY						
	Unit Weight: 0.16 LB	Total Weight: 3.91 LB					
	Harmonized Tariff Schedule Code: 8431390050						
	Export Control Classification Number: US-EAR99						
	Del#	Quantity	Required Date	Promise Date			
	0001	24.0000	04/13/2020	04/20/2020			
					Sub-Total	\$3,605.04	

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR  
 STOCKING LINE CRITERIA  
 IF TRYING TO RETURN  
 GOODS SUPPLIED:

MTS = MADE TO STOCK  
 ESP = EMERGENCY SPARE  
 WE WILL TAKE BACK WITH  
 20% RESTOCKING FEE

MTO = MADE TO ORDER  
 GOODS CANNOT BE  
 RETURNED

**Acumen International**

11500 Hwy 290 East  
Chappell Hill, Texas 77426

713-896-0050 Fax 713-896-0122

www.Acumen.us.com

**INVOICE**

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

**BILL TO**

Ensco Incorporated  
P.O. Box 570788  
Houston, TX 77257-0788  
United States

**SHIP TO**

ENSCO Warehouse  
620 Moulin Road  
Broussard, LA 70518  
United States  
Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE		TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020		Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY	B/O	DESCRIPTION			NET PRICE	AMOUNT
P-109	6	0	Gasket, valve cover			15.00	90.00
Delivery	1		UPS Delivery			10.00	10.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

**Payments/Credits** \$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

**Balance Due USD** \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 1

Attention: DRILL CREW / TOOLPUSHER  
REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATCO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	158.50 319.00	56 - 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA LIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L, 0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKI 50791141)	46.95 46.95	45 - 45-HOISTIN	VC			
---	---	------------------	----	--	----------------	-----------------	----	--	--	--

Line Item Exempt : N


Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This Item is a designated Ensco Standard -- No Substitution Allowed

<b>R4202</b>	<b>06/03/2020</b>	<b>NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.</b>	<b>List all Field ETRR No. by Item</b>	<b>PURCHASING ONLY FR NO: 0000236183</b>
<b>QIM</b>	<b>DATE</b>	<b>Operator (Print)</b>		
	<b>DATE</b>	<b>Rep Signature</b>		
<b>RIG MGR / OPERATIONS MGR</b>		<b>Rep Name (Print)</b>		
<b>NOTE: Any additions or deletions must be initialed</b>				<b>BUYER</b> <b>DATE</b>

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 2

Attention: DRILL CREW / TOOLPUSHER  
REQ Type Supply

PURCHASING USE ONLY									
ITEM	QTY	GA ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.60 523.60	56 - 56-MUD PUM	C		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 56-MUD PUM	C		
---	---	----------------	----	--	----------------------	-----------------	---	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479898898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAMPENER	148.50 148.50	56 - 56-MUD PUM	C		
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R4202 OIM DATE 06/03/2020 6/5/20 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
---	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GLL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	PURCHASING USE ONLY	
		N							VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000	EA	GASKET, ACUMEN	18.00					
		077270087002		INTERNATIONAL, 0772-70-0870-02, P-109	108.00	55- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000236183
QUM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Acct Code # 3060-15  
Clayton Johnson

**VALARIS**

Atlantic Maritime Service LLC  
 5847 San Felipe, Suite 3500  
 Houston, TX 77057  
 Phone: (281) 809-0377

**INVOICE**

TO: FIELDWOOD ENERGY LLC  
 2000 W.SAM HOUSTON PARKWAY SOUTH  
 SUITE 1200  
 HOUSTON, TX 77042  
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266  
 INVOICE DATE: 07/09/20  
 CUSTOMER NUMBER: 1348  
 PAYMENT TERM 45 DAYS  
 RIG: Rowan Resolve  
 WELL NUMBER GC 40 #1

AFE #: FW202002

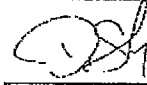
TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
 ATTACHED INVOICES

MATTCO  
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

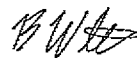
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

**REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC  
 Wells Fargo Bank, N.A.  
 San Francisco, CA  
 WIFT Code: WFBUS6S  
 3A #121000248  
 Account # 4669481673

Digitally signed  
 by Ben  
 Date:  
 2020.07.10  
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110  
 \$ (207.51) 810510.10417.4202.110  
 \$ (4,150.11) 810650.10417.4202.110  
 \$ 4,150.11 919250-10417.4202.110

ED

**EXHIBIT 7**



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
T HOUSTON, TX 77257-0788  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
T BROUSSARD, LA 70518  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI  
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
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STABILIZER  
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
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BLADDER (HNBR), 20 GAL. HYDROG. NITRILE  
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.  
12000 Eastex Freeway  
Houston, TX 77039  
UNITED STATES  
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020  
INVOICE NO 58061

S E06  
O VALARIS (ENSCOROWAN)  
L C/O ENSCO OFFSHORE CO.  
D PO BOX 570788  
T HOUSTON, TX 77257-0788  
O

S 000001  
H ROWAN RESOLUTE  
I (VALARIS RESOLUTE)  
P 620 MOULIN ROAD  
T BROUSSARD, LA 70518  
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.  
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE  
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11

TOTAL DUE 4,150.11

EXHIBIT 7

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GR. ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATCO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRALIFT, 15293 7,233.50 Z.S 400BAR/ PSI G1/4B L.O-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 53 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45- 45-HOISTIN	VC			
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: - 0000236183
Operator (Print)			
Rep Signature			
Rep Name (Print)			
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY									
ITEM	QTY	QTY ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.60	56 - 56-MUD PUM	C		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 56-MUD PUM	C		
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Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479898898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSLF/7600 PSLF/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56 - 56-MUD PUM	C		
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<b>R4202</b>	<b>06/03/2020</b>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
	6/5/20	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_



**Valaris**

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000236183  
Date: 06/03/2020  
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
		N								

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000	EA	GASKET, ACUMEN	18.00					
		077270087002		INTERNATIONAL, 0772-70-0870-02, P-109	105.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,266.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K. Dufrene  
Routing #: 580047

Acct Code # 3060-15  
Clayton Shamsie